

ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY

MASSACHUSETTS



For the year ending

December 31, 1982

Fiscal Year—June 30, 1982

Dedication

HOWARD R. WAITE

Howard R. Waite has lived in Whately all of his life, serving the Town and his Church with a guiding hand. Each decision he has made has been made with firmness and reason. While this may not have met the approval of all, it came from his heart.

Howard has enjoyed his life in Whately, as a man of knowledge, as a successful farmer, and as a man of faith.

The tidiness of his property revealed pride. His fields were weedless. A bountiful harvest was his ultimate goal. He nurtured his crops and they produced a hundredfold.

Howard Roote Waite, born February 16, 1893, in Whately, married Esther Warner November 18, 1914. Both will celebrate their 90th birthday in 1983. Esther and Howard have been married for 68 years.

Howard joined the Whately Congregational Church on September 3, 1911. On January 1, 1920 he was elected Clerk and Treasurer and held these offices 34 years. This followed a family tradition, for his father and grandfather had previously served for a total of 41 years. He joined the Parish of the Church on April 6, 1914. He was elected Clerk in 1933, serving 14 years. Each Sunday morning found Howard in the family pew at church. This was his seat and it was next to impossible for others to be able to use it.

Howard began a long service to the town as town treasurer, serving from 1916 until 1931. In mid 1936 he was appointed moderator and was reelected for 30 years. During this time his knowledge guided the town policies because he served as either a member or the chairman of the town's Finance Committee.

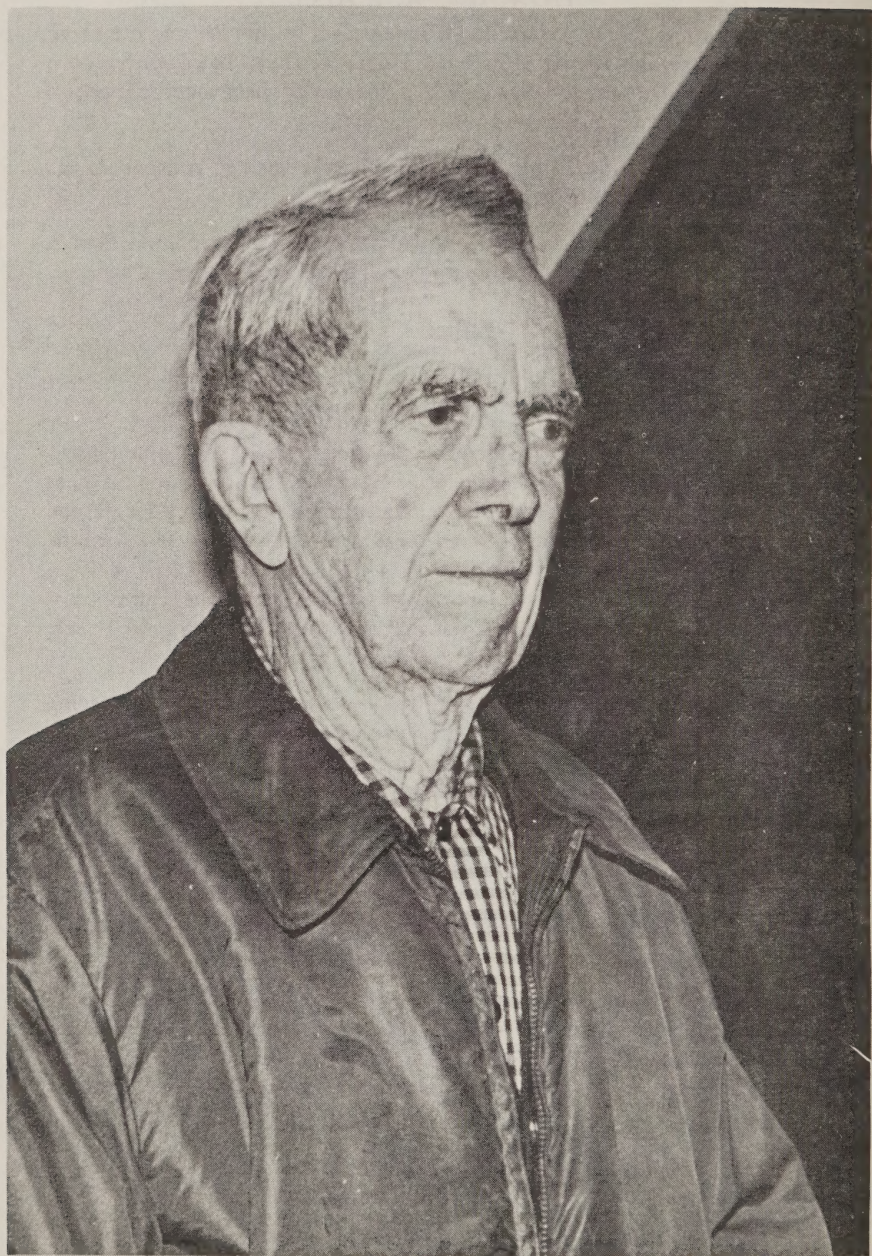
When the town inherited money for a library, a stipulation that it be located within a half mile of the church made a part of Howard's farm desirable. His willingness to sell has made the picturesque view from the library available to people throughout the valley.

He is an Honorary member of the South Deerfield Rotary Club, serving as its president in 1947 - 1948; an Honorary member of the Whately Grange; a member of the Hamden Harvest; and he was the Vice-President of the Hartford Hail Insurance Company, which insured tobacco against hail.

Whatever Howard did he did with dignity. He was a statesman of his time, and a man who belonged in the tranquility of his town.

We the people of Whately thank Esther for allowing Howard to serve his town.

Howard, we dedicate the 1982 Annual Report to you to show our appreciation for your generous service to the Town of Whately.



Howard R. White
Ester W. White

4/22/83

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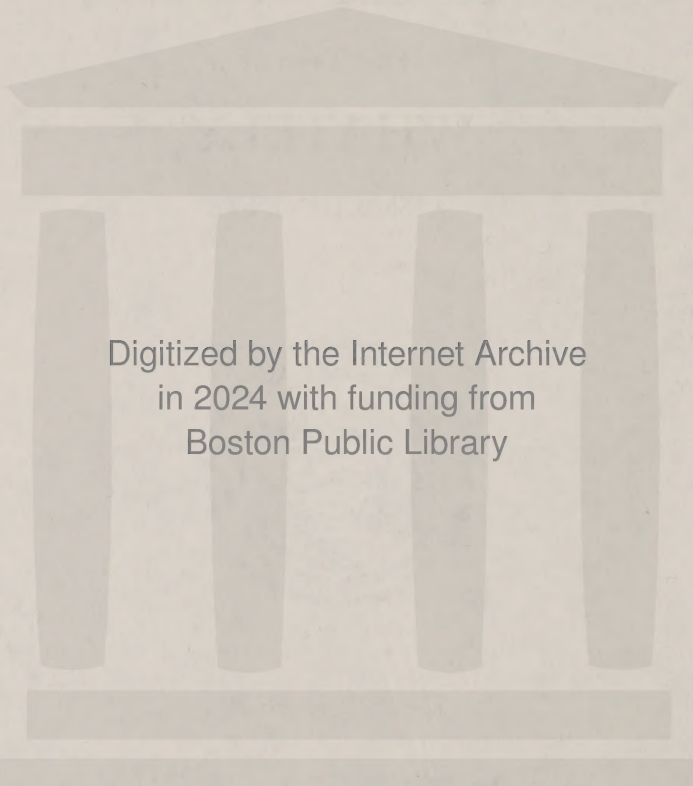


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TOWN OF WHATELY

Incorporated April 26, 1771

Population

1980 Census	1357
1975 Census	1181
1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

Highway mileage—40.61 miles
(excluding Routes 5-10 and 191)

SENATORS, UNITED STATES CONGRESS

Edward M. Kennedy, Boston

Paul Tsongas, Boston

REPRESENTATIVE, UNITED STATES CONGRESS

First Massachusetts District

Silvio O. Conte, Pittsfield

SENATOR, MASSACHUSETTS GENERAL COURT

Franklin—Hampshire District

John W. Olver, Amherst

REPRESENTATIVE, MASS. GENERAL COURT

1st Franklin District

Jonathan Healy, Charlemont

COUNTY COMMISSIONERS, FRANKLIN COUNTY

John F. Bassett, Montague

Margaret H. Herlihy, Deerfield

Everett B. Hatch, Greenfield

Town Officers

Selectmen:

FRED W. BARDWELL, Chairman	1985
MYRON C. ORLOSKI, Clerk	1984
CHARLES N. BALDWIN, Chairman Board of Health	1983

Town Clerk:

VIRGINIA C. ALLIS	1983
-------------------	------

Assessors:

BARBARA SCHNEIDER, Chairman	1983
EUGENE RUP	1985
MORRIS R. DWIGHT	1984

School Committee:

CHARLES A. PIELOCK, Chairman	1985
ADELIA A. BARDWELL	1984
JEAN F. MALEK	1983

Frontier Regional School Committee:

WILLIAM J. SMITH	1985
CHARLES A. PIELOCK (appointed)	

Treasurer:

VIRGINIA C. ALLIS	1985
-------------------	------

Tax Collector:

KAREN R. SKROSKI	1985
------------------	------

Moderator:

KENNETH A. DANIELS	1983
--------------------	------

Library Trustees:

MERIT P. WHITE	1983
FELICITY F. BARBER	1983
STUART LUDLAM	1984
SUSAN BOONE	1984
JOHN KENDALL	1985
ARDIS JUDSON (resigned, Appointed Anita Husted until 1984 election)	

Cemetery Commissioners:

ADELIA A. BARDWELL	1984
PETER HANNUM	1985
FRED W. BARDWELL	1983

Constables:	
HAROLD R. SWIFT	1983
JEAN F. MALEK	1983
Tree Warden:	
PETER D. HANNUM	1985
Elector under the Will of Oliver Smith:	
WALTER R. ORLOSKI	1983

APPOINTMENTS MADE BY MODERATOR:

Finance Committee:	
MYRON A. MAIEWSKI, Chairman	1984
WALTER R. ORLOSKI	1984
MERIT A. DWIGHT	1984
JOSEPH R. RUP	1983
JESSIE K. DICKINSON	1983
CARL W. BROOKS	1985
HAROLD R. SWIFT, JR.	1985

Planning Board:	
FRED W. BARDWELL, Chairman	1986
RICHARD GREEN, (resigned, Lyndon Scott appointed)	1985
STUART D. LUDLAM	1984
GLENN BOHONOWICZ	1987
KATHERINE FLYNN	1983

Franklin County Technical School District:	
MARCIA L. NICKERSON	1983

Solid Waste Disposal Committee—Article 21, 1975

GARY A. LAWRENCE
 WILLIAM F. OBEAR
 CHARLES N. BALDWIN
 MICHAEL R. MORAWSKI
 WALTER F. LETOURNEAU
 ELLIOTT BARKER

Committee to Study Feasibility of County-wide Public Power Corp.—

Article 17, 1976:
 WILLIAM F. OBEAR
 JOHN H. KENDALL
 JANE ANN SIBLEY
 GABRIEL W. COONEY
 ELLA FRITSCH

Library Renovation Committee—Article 1, Special Meeting Sept. 1981:
 MYRON C. ORLOSKI
 WALTER R. ORLOSKI
 STUART D. LUDLAM (resigned June 1982, appointed Merit White)
 FELICITY BARBER

APPOINTMENTS MADE BY SELECTMEN:

Registrars of Voters:

NEAL B. SANDERSON	1983
VIRGINIA C. ALLIS, Clerk	1983
MARCIA H. KENDALL	1984

Zoning Board of Appeals:

KENNETH A. DANIELS, Chairman	1983
RALPH K. FARRICK	1985
KATHERINE F. ROSS	1984
PAUL FLEURIEL, Alternate	1983
ROBERT G. KOCH, Alternate	1983

Conservation Commission:

GARY A. LAWRENCE, Chairman	1983
HENRY C. BALDWIN	1984
ALAN TILTON	1984
PAUL JUDSON	1985
EDWARD FARRICK	1985

Tri-Town Beach Committee:

WILLIAM J. SKROSKI	1983
LINDA M. DUNBAR	1984
KENNETH B. MOULTON	1985

Recreation Commission:

JAMES H. LASALLE, JR.	1983
CHESTER GANNETT, Chairman	1984
MARY HANNUM	1985
GEORGE F. KANE	1986
NICOLE PIETRASZKIEWICZ	1987

Historical Commission:

BYRON D. CANNEY, Chairman	1983
GERTRUDE C. BARDWELL	1983
MARY C. BELANGER	1984
BRUCE T. WALKER	1984

JULIE SANDERSON	1984
MAUREEN DWYER	1985
CAROL ANNIS	1985
Whately Arts Council:	
MAURICE KENNEDY	
EVELYN DWIGHT	
OLIVE DAMON	
LYNN O'BRYAN	
PAULA GUEGUEN	
Council on Aging:	
ELEANOR B. GRAVES	1983
JOSEPH J. ADAMSKI	1984
NELLIE HUTKOSKI	1984
FRANCES A. MEUNIER	1985
MARJORIE SCHIEDING	1985
Energy Conservation Commission—Article 29, 1977:	
WILLIAM OBEAR	
ROBERT BOONE	
GAIL BOLTE	
STANLEY W. HELSTOWSKI	
ALICE W. GRAFFLIN	
WILMA HOXIE	
CURTIS JOHNSON	
Building Code Board of Appeals:	
RALPH K. FARRICK	1983
JOSEPH R. RUP	1984
STANLEY H. HOYNOSKI	1985
ROBERT S. WYNGOWSKI	1986
Superintendent of Streets	
JOSEPH F. MIECZKOWSKI, JR.	
Secretary to Selectmen:	
KAREN R. SKROSKI	
Town Accountant:	
WANDA R. HELSTOWSKI	Oct. 1983
Veterans' Service District Member:	
STANLEY W. HELSTOWSKI	

Agent for Veterans' Services:

ALEC C. SOKOLOSKI, South Deerfield
(Whately-Deerfield Veterans' Service District)

Building Commissioner:

STANLEY A. ASHMAN
PETER P. BOHONOWICZ, Alternate

Electrical Inspector:

DAVID BOHONOWICZ
CHRISTOPHER ROSE, Alternate

Inspector of Plumbing:

EDWARD ZDANOWICZ
BILLIE S. BARONOSKI, JR., Alternate

Town Counsel:

WALDER & PEPYNE

Veterans' Burial Agent:

JOSEPH P. KORPIEWSKI

Fire Chief and Forest Warden:

RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:

WALTER O. NYE

Veterans' Graves Officer:

WALTER R. ORLOSKI

Moth Superintendent:

JOSEPH F. MIECZKOWSKI, JR.

Dog Officer:

SALLY ALDRICH

Inspector of Animals and Barns:

ROGER BEAN

Director of Civil Defense:

PAUL FLEURIEL

Inspector for Board of Health:

CHARLES N. BALDWIN

Weights & Measurers:

LYNDON SCOTT

JOSEPH R. RUP

for Northampton Cooperative Auction:

BRENDA CLARK

JANE LAVALLEY

CHRISTOPHER BRIELMAN

for Old Fox Chemical:

HAROLD FONDA

SHERWIN PAGE

Fence Viewers and Field Drivers:

JOSEPH F. MIECZKOWSKI, JR.

STANLEY W. HELSTOWSKI

AI S. ANNIS

Keeper of the Pound:

MYRON C. ORLOSKI

Town Hall Custodian:

E. ELLIOT ALLIS

Special Police (Subject to assignment by Chief of Police):

Chief: FRED W. BARDWELL

Officer-in-Charge: HAROLD R. SWIFT, JR.

JOHN GROMASKI

MARTHA E. SWIFT

KENNETH J. HELSTOWSKI

JEAN F. MALEK

JOHN PILVINIS

WILLIAM J. SMITH

WILFRED R. SAMSON

HAROLD R. SWIFT III

JOSEPH F. MIECZKOWSKI, JR.

JOSEPH F. MIECZKOWSKI, III

SALLY ALDRICH

PETER ROGALESKI

Commonwealth of Massachusetts

FRANKLIN, SS.

To either of the Constables of the Town of Whately in the County of Franklin

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs to meet at the Town Hall in said Whately on Saturday, the thirtieth day of April next, at one-thirty o'clock in the afternoon, then and there to act on the following articles:

(R) indicates Article recommended by the Finance Committee

ARTICLE 1. To raise and appropriate such sums of money as may be deemed necessary to defray the expense of the town for the fiscal year from July 1, 1983 to June 30, 1984. (R)

ARTICLE 2. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1983, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with General Laws, Chapter 44, Section 17. (R)

ARTICLE 3. To see if the town will vote to authorize the Selectmen to prosecute and defend all suits that may be brought in behalf of, or against, the town and employ counsel for the same. (R)

ARTICLE 4. To see what the town will do with the money from the County called the Dog Fund. (R)

ARTICLE 5. To see if the town will vote that the Cemetery Commissioners be authorized to act as Sextons, their compensation for cemetery work and for opening graves to be fixed by a vote of the town, or take any other action relative thereto. (R)

ARTICLE 6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the Fiscal Year 1983. (R)

ARTICLE 7. To see if the town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, Section 108: Moderator, Selectmen, Town Clerk, Assessors, Treasurer, Collector of Taxes, Elector Under the Will of Oliver Smith, Constables, Tree Warden and School Committee. (R)

ARTICLE 8. To see if the town will authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works for the maintenance and construction of highways. (R)

ARTICLE 9. To see if the town will vote to accept from the Commonwealth of Massachusetts any allotments of money to be used for highway construction, improvements and/or maintenance, and to authorize the Town Treasurer, with the approval of the Selectmen, to borrow in anticipation of reimbursement. (R)

ARTICLE 10. To see if the town will raise and appropriate the sum of \$243,624.98 for the operation and maintenance of local schools, and the sum of \$49,520.43 for Special Education under Chapter 766.

ARTICLE 11. To see if the town will raise and appropriate the sum of \$171,739.23 for the town's share of the operating expenses of the Frontier Regional School, including Special Education under Chapter 766.

ARTICLE 12. To see if the town will raise and appropriate the sum of \$29,802.61 for the town's share of the operating and capital expenses of the Franklin County Technical School. (R)

ARTICLE 13. To see if the town will appropriate from available funds the following sums of money for the operation and maintenance of the S. White Dickinson Memorial Library: from the S. White Dickinson Library Fund \$7,000.00, from the S. White Dickinson Aged Persons Fund \$500.00 and from the State Aid to Libraries Grant \$1,250.00. (R)

ARTICLE 14. To see if the town will raise and appropriate the sum of \$1,675.00 as the town's share of the operating costs of the Tri-Town Beach District, any money received by the District from admissions and concessions to be retained by the District to be used in each of the following years to reduce the annual appropriations therefor by the member towns, or take any other action relative thereto. (R)

ARTICLE 15. To see if the town will vote to appropriate a sum or sums to be used for highway construction, improvements and/or maintenances as the State's share and town's share under Chapter 191, and to meet said appropriation, authorize the Treasurer, with the approval of the Selectmen, to borrow, raise by taxation, transfer from available funds, or take any other action relative thereto. (R)

ARTICLE 16. To see if the town will vote to establish offsetting receipts under Chapter 329 of the Acts of 1981 for the following departments, or take any other action relative thereto:

Building Inspector	\$1,200.00
Electrical Inspector	1,000.00
Plumbing Inspector	1,000.00
Inspector for the Board of Health	1,200.00
Dog Officer	1,000.00

(R)

ARTICLE 17. To see if the town will vote to dissolve the Library Renovations Committee established at the Special Town Meeting of September 30, 1981. (R)

ARTICLE 18. To see if the town will vote to accept Chapter 40, Section 4G of the General Laws which would allow Selectmen to approve expenditures up to \$4,000.00 for equipment, supplies, and materials without going out to bid, or take any other action relative thereto. (R)

ARTICLE 19. To see if the town will vote to accept Chapter 59, Section 5, Clause 17C of the General Laws relating to expanded exemption from real estate taxation for widows, or pass any vote or votes in relation thereto.

ARTICLE 20. To see if the town will vote to appropriate a sum or sums to be used for constructing, maintaining and policing of town ways in accordance with the provisions of Chapter 497, Acts of 1971, as amended by Chapter 492, Acts of 1974, or take any other action relative thereto. (R)

ARTICLE 21. To see if the town will raise and appropriate, or otherwise provide, the sum of \$645.00 for the purpose of providing mental health, and mental retardation services for citizens of the town, and that the sum of \$645.00 be transferred to the Franklin/Hampshire Area Board Trust Fund with approval and under the direction of the Board of Selectmen, or take any other action relative thereto.

ARTICLE 22. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$2,500.00 to construct a fire escape leading down from the upstairs auditorium of the Town Hall, or take any other action relative thereto. (R)

ARTICLE 23. To see if the town will vote to raise and appropriate, or transfer from available funds the sum of \$400.00 for straightening the monuments at the East Whately Cemetery, or take any other action relative thereto. (R)

ARTICLE 24. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$1,000.00 for tree planting in Whately to be handled by the Whately Highway Department, or take any other action relative thereto. (R)

ARTICLE 25. To see if the town will vote to establish a Memorial Plaque Committee appointed by the moderator, for the purpose of obtaining a plaque in honor of Korean and Vietnam Veterans, and empower the Memorial Plaque Committee with all authority necessary to obtain and oversee the purchasing and engraving of this plaque, including but not limited to the power to make contracts or take any vote or votes in relation thereto. (R)

ARTICLE 26. To see if the town will vote to raise and appropriate or transfer from available funds, the sum of \$5,000.00 to reconstruct Masterson Road beginning at the intersection of Haydenville Road, or take any other action relative thereto. (R)

ARTICLE 27. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$1,600.00 for the purchase of a 300 gallon portable pump for the Fire Department, or take any other action relative thereto. (R)

ARTICLE 28. To see if the town will vote to raise and appropriate or transfer from available funds, the sum of \$930.00 for a portable radio with a battery charger for the Fire Department, or take any other action relative thereto. (R)

ARTICLE 29. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$648.00 for the purchase of two pagers for Emergency Medical Technicians on the Fire Department, or take any other action relative thereto. (R)

ARTICLE 30. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$500.00 for the binding of Whately vital records, or take any other action relative thereto. (R)

ARTICLE 31. To see if the town will vote to set up a committee appointed by the Moderator, to study the feasibility of charging a fee for the use of the town ambulance, or take any other action relative thereto. (R)

ARTICLE 32. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the cost of a valuation update for the Board of Assessors for Fiscal Year 1985, or take any other action relative thereto. (R)

ARTICLE 33. To see if the town will vote to rescind Article 6 of the June 30, 1982 Special Town Meeting and accept an amendment to the agreement between the Towns of Bernardston et al...with respect to the formation of a Regional School District drawn up and adopted by the Franklin County Technical School District Committee on November 17, 1982, which provides for the withdrawal of the Town of Rowe from the Franklin County Technical School District, or act relative thereto:

The Proposed Amendment is as follows:

Amendment Number Two to the Agreement Establishing the Franklin County Technical School District

The Agreement, dated September 4, 1974, with respect to the establishment of the Franklin County Technical School District is hereby amended for the second time, in accordance with Section XII of the Agreement, as follows:

1. By deleting the first sentence of the introductory paragraph, and inserting in place thereof, the following:

This agreement is entered into pursuant to Chapter 71 of the General Laws of Massachusetts, as amended, between and among the towns of Bernardston, Buckland, Colrain, Conway, Deerfield, Erving, Gill, Greenfield, Heath, Montague, New Salem, Northfield, Shelburne, Sunderland, Warwick, Wendell, and Whately, hereinafter sometimes referred to as member towns.

2. By deleting the third and fourth sentences of Section 1 (A) of the Agreement, and inserting in place thereof the following:

The regional district school committee shall consist of four members from the Town of Greenfield, two from the Town of Montague, and one each from the remaining towns named above.

3. By deleting Section VII (A) of the Agreement, and inserting in place thereof the following:

Section VII Pupil Enrollment Entitlement

(A) Prior to the beginning of each school year the Committee shall determine the enrollment capacity of the regional district school for such school year. The Committee may from time to time increase or decrease such enrollment capacity. A quota of pupils from each member town and the Town of Rowe who shall be entitled to attend the regional school district school shall be determined by multiplying such enrollment capacity by the fraction which has for a numerator the school population of the member town or the Town of Rowe and which has for a denominator the total school population of all the member towns and the Town of Rowe. The Committee shall notify in writing the chairman of the school committee of each member town and the Town of Rowe of the town's pupil entitlement by January 15. For the purposes of this subsection "school population" of a member town or the Town of Rowe shall be defined as the number of pupils residing therein who were enrolled in grades nine through twelve, inclusive, in any public, private or parochial school, wherever located, on the preceding October 1. In the event that any member town or the Town of Rowe had not filled its quota by the sixth school day of any school year, and regardless of whether the town has given any notice under subsection VII (C) below, its unused pupil openings shall be distributed to the remaining member towns and the Town of Rowe, and then made available for use by tuition pupils from municipalities other than the member towns and the Town of Rowe, all as determined by the Committee. It is recognized that specific admissions policies are the province of the Committee. However, no admissions policy, qualification or requirement may be implemented with respect to any member town or the Town of Rowe which shall have the effect of depriving said town of any portion of its entitlement for which it has applicants.

4. By deleting Section VIII of the Agreement and inserting in place thereof the following:

Section VIII Tuition Students

The Committee may accept for enrollment in the regional district school pupils from towns and municipalities other than the member towns and the Town of Rowe on a tuition basis. Such regular tuition pupils may be accepted for enrollment only if there are sufficient facilities to accommodate them and only if the Committee has admitted to the regional school all qualified District resident pupils and pupils from the Town of Rowe who have applied for admission thereto. The Committee shall accept for enrollment pupils from the Town of Rowe, in accordance with the provisions of Section 7.

5. By adding at the end of the first sentence of Section IX of the Agreement the following:

The District shall provide for the transportation of pupils from the Town of Rowe who are entitled to attend the school to and from the school to the same extent that such transportation is provided for pupils from member towns who are entitled to attend the school, and such transportation shall be provided at no additional expense to the Town of Rowe.

6. By inserting after Section XV the following section:

SECTION XVI WITHDRAWAL OF THE TOWN OF ROWE

(A) Effective Date

Withdrawal of the Town of Rowe shall become effective on July 1, 1983.

(B) Reapportioning Costs

Pursuant to Section XII (A) of the Agreement, the Town of Rowe upon withdrawal shall remain liable to the District (1) for any unpaid operating costs through and including June 30, 1983 which have been certified by the district treasurer to the treasurer of the Town of Rowe, and (2) for its share of the indebtedness of the District outstanding at the time of such withdrawal, and for interest thereon, in accordance with subsection XII (E) of the Agreement. The Town of Rowe shall not be liable for any operating or capital costs incurred after June 30, 1983.

(C) Rowe Tuition Rate

The tuition rate for pupils from the Town of Rowe shall be the net per pupil cost, based upon the net assessed operating cost, but in no event shall such tuition rate exceed the tuition rate as approved by the Commissioner of Education of the Commonwealth of Massachusetts. Tuition payments shall be payable in two equal installments annually, on January 15th and June 15th.

(D) Special Education Pupils from the Town of Rowe

The District shall provide special education services to Rowe students to the same extent that it provides such services to students from member towns, and agrees to comply in all respects with Massachusetts General Laws, Chapter 71B, enacted by Chapter 766 of the Acts of 1972, and any amendments thereto or regulations issued thereunder.

(E) Representation on the FCTS District Committee

The Town of Rowe shall be entitled to have one representative on the FCTS District Committee. Such representative shall be appointed in the same manner as provided for Committee members of the member town in Sections I (C) and I (D) of the Agreement, and shall have the right to participate in the Committee's discussions, debates and deliberations, including, but not limited to, participation in Committee meetings while in executive session, but such representative shall not have the power to vote on any matter before the Committee.

(F) Reduction of the Cost of Tuition for Rowe Pupils

After the Operating and Maintenance Budget is established for the District for any fiscal year, in the event that the District, by vote of its committee, reduces the net operating and maintenance costs assessed to its member towns for said fiscal year by the application of additional amounts of revenue, irrespective of the source thereof, the cost of tuition to the Town of Rowe, for the education of its pupils during said fiscal year shall be reduced proportionally in the ratio that the number of Rowe pupils attending the school bears to the total pupil population.

(G) Distribution of Assets in the Event of Dissolution of the District

In the event of the dissolution of the District, its assets shall be distributed to the member towns and to the Town of Rowe on the basis of each town's respective aggregate payment of capital costs to the District.

ARTICLE 34. (By petition) To see if the town will vote to discontinue the present reconstruction program of Chestnut Plain Road according to State specifications and to instruct the Selectmen to seek alternative sources of funding for the repair of Chestnut Plain Road. Further, to instruct the Selectmen to report to the next regularly scheduled Town meeting the alternative sources of funding which have been explored and are available to the Town for the repair of Chestnut Plain Road or take any other action relative thereto.

ARTICLE 35. To see if the town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of \$10,000.00 for the Stabilization Fund, or take any other action relative thereto.

And you are directed to serve this Warrant by posting up attested copies thereof at the Whately Post Office and Town Hall in said Town, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given our hands this thirteenth day of April in the year of our Lord one thousand nine hundred and eighty-three

Fred W. Bardwell

Myron C. Orloski

Ai S. Annis, Jr.

Selectmen of Whately

(This copy of the Warrant is for information only and may be revised prior to official posting.)

Special Town Meeting

June 30, 1982

ARTICLE 1. VOTED that the Town transfer from the Frontier Regional School Account the sum of \$10,025.84 to the following accounts in the following amounts:

Non Salaried Officers	\$1,000.00
Town Hall Maintenance	\$ 300.00
Road Machinery Account	\$2150.33
Winter Roads	\$1924.51
Highways—Chapter 570	\$2151.00
Library Renovations	\$2500.00

ARTICLE 2. VOTED that the small safe located in the Selectmen's Room be donated to the Whately Historical Society.

ARTICLE 3. VOTED to rescind Article 31 of the April 24, 1982 Annual Town Meeting which voted to establish offsetting receipts in the amount of \$1500 for Herlihy Park, under Chapter 329, of the Acts of 1981.

ARTICLE 4. VOTED to establish in the Town Treasury a revolving fund in accordance with Chapter 44, Section 53D, which shall be kept separate and apart from all other monies by the Treasurer and in which shall be deposited the receipts received in connection with Herlihy Park.

ARTICLE 5. VOTED that the road described below is not a public way and to clarify and confirm this it is voted to discontinue said road described as follows: An unnamed road in the western part of Whately that runs southerly from the discontinued Grass Hill Road to the Williamsburg Town Line.

ARTICLE 6. VOTED to accept an amendment to the agreement between the Towns of Bernardston et al...with respect to the formation of a Regional School District drawn up and adopted by the Franklin County Technical School District Committee on May 19, 1982, which provides for the withdrawal of the Town of Rowe from the Franklin County Technical School District. (The amendment is recorded in the records of the Town Clerk)

Town Clerk's Report

VITAL STATISTICS RECORDED IN 1982 BIRTHS RECORDED

1982

- Mar. 16 Kenneth Paul Duda to Ronald J. and Karen L. Stetson Duda
 June 9 Devon Cody Powers to Stanley F. Powers and Judith Powers Lak
 June 29 Nicholas Lynch Cavagnac to Peter R. and Donna A. Lynch Cavagnac
 July 9 Katrina Courtney Wolter Bauer to John R. and Judy L. Wolter Bauer
 July 19 Sean Michael Houle to Gary W. and Donna L. Lovett Houle
 Aug. 10 Adam Edward Crossman to Kim R. and Linda M. Russell Crossman
 Sept. 11 Bethany Mae Munro Ensslin to William R. and Heather M. Munro Ensslin
 Sept. 17 Caitlin Virginia Flynn to Peter K. and Catherine T. Lydon Flynn
 Sept. 30 Jennifer Marie Brooks to David C. and Mary Jane Mazeski Brooks
 Nov. 22 Regina Ann Diemand to Stephen P. and Eileen L. Lavalle Diemand
 Dec. 23 Jennifer Eaton Scott to David L. and Elizabeth M. E. Rogers Scott

Comparison

1978	1979	1980	1981	1982
18	23	24	26	11

MARRIAGES RECORDED

1982

- June 5 Robert Francis Smith; Mary Ellen Potyrala
 June 26 Gary Stephen Longley; Ellen Marie Fleuriel
 June 26 Lawrence Joseph Cullen; Valerie Adelia Helstowski
 July 3 James Michael Bernier; Frostine Sue Bean
 July 3 Peter David Hannum; Catherine Veronica (Dimitro) Witherell

Comparison

1978	1979	1980	1981	1982
15	18	8	10	5

DEATHS RECORDED

1982		Date of Birth
May 6	Sophia Sielski	Apr. 6, 1897
June 20	Emery L. Sanderson	May 13, 1904
June 27	Daniel J. Yagodzinski	Sept. 8, 1961
Aug. 20	Alta M. Zuchegna	Oct. 17, 1903
Sept. 28	Alexander Sielski	Mar. 19, 1894
Dec. 2	Thomas Omasta	Dec. 8, 1913
Dec. 23	Max C. Baron	May 3, 1922

Comparison

1978	1979	1980	1981	1982
7	11	10	10	7

If any errors or omissions are noted in any of the vital statistics, please notify the Town Clerk.

1982 DOG LICENSE RETURNS

114	Male Dogs @ \$3.00	\$ 342.00
8	Female Dogs @ \$6.00	48.00
76	Spayed Female Dogs @ \$3.00	228.00
8	Kennels @ \$10.00	80.00
		<hr/> 698.00
	Less 206 fees @ \$.75	-154.50
	Fines collected	112.00
		<hr/> \$ 655.50
Paid to Town Treasurer		
14	Gas Renewal Permits @ \$1.00	\$ 14.00
5	Appeals Petitions @ \$25.00	125.00
	Hawkers License	2.00
	Auctioneer's License	10.00
	Sale of zoning by-laws, street lists and copies	47.22
		<hr/> \$ 198.22

1982 FISHERIES AND WILDLIFE RETURNS

17	Resident Fishing @ \$11.25	\$ 191.25
62	Resident Fishing @ \$12.50	775.00
4	Resident Hunting @ \$11.25	45.00
59	Resident Hunting @ \$12.50	737.50
40	Resident Sporting @ \$16.50	660.00
32	Resident Sporting @ \$19.50	624.00
2	Resident Minor Fishing @ \$6.25	12.50
9	Resident Minor Fishing @ \$6.50	58.50
2	Non-Resident Fishing @ \$17.25	34.50
1	Non-Resident Fishing @ \$17.50	17.50
1	Non-Resident 7-Day Fishing @ \$11.50	11.50
1	Non-Resident Hunting (Small Game) @ \$23.25	23.25
2	Resident Minor Trapping @ \$6.25	12.50
1	Resident Minor Trapping @ \$8.50	8.50
1	Resident Trapping @ \$14.50	14.50
6	Resident Trapping @ \$20.50	123.00
7	Duplicates @ \$2.00	14.00
1	Non-Resident Hunting (Big Game) @ \$48.50	48.50
15	Resident Sporting Over 70 Free	
5	Resident Fishing Age 65-69 @ \$6.25	31.25
1	Resident Hunting Age 65-69 @ \$6.25	6.25
5	Sporting Age 65-69 @ \$8.25	41.25
4	Sporting Age 65-69 @ \$9.75	39.00
1	Resident Trapping Age 65-69 @ \$7.25	7.25
43	Archery/Primitive Firearms Stamps @ \$5.10	219.30
9	Mass. Waterfowl Stamps @ \$1.25	11.25
		<hr/>
		\$ 3767.05
Less 35 fees @ \$.25		-8.75
Less 231 fees @ \$.50		-115.50
Less 43 fees @ \$.10		-4.30
		<hr/>
Paid to Commonwealth of Massachusetts Division of Fisheries and Wildlife		\$ 3638.50

Treasurer's Summary

Year Ended June 30, 1982

Balance July 1, 1981		\$	115,682.73
Receipts per month			
July	60,545.27		
August	21,108.19		
September	42,607.28		
October	36,781.14		
November	43,881.94		
December	222,178.33		
January	124,900.22		
February	39,533.81		
March	76,894.79		
April	90,111.94		
May	225,230.61		
June	91,344.92		1,075,118.44
			<hr/>
		\$	1,190,801.17
Total payments per Selectmen's orders:			
July	80,318.18		
August	31,075.96		
September	63,301.40		
October	44,582.31		
November	48,331.58		
December	59,098.40		
January	166,295.43		
February	119,099.25		
March	38,364.50		
April	115,160.89		
May	111,327.43		
June	205,450.27		1,082,405.60
			<hr/>
		\$	108,395.57
			<hr/>
Pioneer National Bank—Franklin	8,351.59		
Mass. Municipal Depository Trust	99,879.53		
Cash on Hand	164.45	\$	108,395.57
			<hr/>
			<hr/>

APPROPRIATION BALANCE SHEET—June 30, 1982

	Appropriation or Balance Forward	Transfers & Adjustments	Expenditures	Balances 6/30/82
Cemeteries	4220.00		4188.77	31.23
Cemeteries—Open Graves	500.00			500.00
Interest	2000.00		1555.76	444.24
Board of Health	3000.00		2962.87	37.13
Building Inspector	800.00	518.49	1318.49	
Inspector of Animals	100.00		100.00	
Public Health Nursing	1500.00		700.34	799.66
Solid Waste Disposal	24380.11		24308.34	71.77
Highways—General	18500.00	(3889.00)	10488.36	49.64
		(4257.00)		
		184.00		
Bridges & Culverts	2500.00		2500.00	
Fence Post Materials	200.00		199.98	.02
Garage Maintenance	4500.00	15.14	4515.14	
Chapter 497	10954.00		10951.49	2.51
Employees Vacation	1700.00		1698.00	2.00
Road Machinery	17500.00	2150.33	23132.62	17.17
		3500.00		
		4000.00		
		5000.00		
Winter Roads	21500.00	1924.51	32424.51	

Chapter 480	3584.65	(184.00)	2869.10	4788.55
		4257.00		
Chapter 329	11665.00	3889.00	15554.00	
Chapter 570		2151.00		2151.00
Town Officers	29770.00	500.00	28237.48	2032.52
Town Accountant	2290.00		2288.31	1.69
Non-Salaried Officers	5000.00	1000.00	5815.14	184.86
Town Hall Maintenance	3000.00	300.00	3206.09	93.91
Official Bonds	600.00	144.00	744.00	
Fire Department	14000.00		13997.88	2.12
Police Department	2065.00	56.00	1840.45	280.55
Tree Department	2000.00		1999.16	.84
Dutch Elm Disease	1500.00	1499.94	.06	
Civil Defense	300.00		283.93	16.07
Street Lights	2463.00	134.14	2597.14	
Veterans' Benefits	500.00			500.00
Schools	212921.65	(2000.00)	194865.78	
		(16055.87)		
Schools Encumbered 1982		16055.87		28365.49
		12309.62		
		(12309.62)	21070.12	40.32
Chapter 766	33420.06			
Frontier Regional School	180880.17	(10025.84)	167665.43	3188.90
Franklin County Tech. School	50948.96		44241.38	6707.58
Schools Encumbered 1981	24281.88		20540.34	3741.54
Library	11943.95	416.64	12360.59	
Recreation Commission	3265.00		3246.90	18.10

Tri-Town Beach District	1352.00	1299.57	52.43
Council on Aging	300.00	300.00	
Group Health & Life Insurance	4004.00	5538.90	15.10
Veterans' Service District	150.00		150.00
Insurance	15500.00	265.45	
Audit	5850.00	5850.00	
Franklin County Retirement	12358.00	12358.00	
Contingent	400.00	96.49	6.88
Memorial Day Observance	150.00	108.50	41.50
Town Reports	1500.00	1461.60	38.40
Unemployment Claims	1000.00		1000.00
Boiler Center School—FRS	2500.00	2500.00	
Folding Tank Adapter—FRS	1250.00	1250.00	
Line Paint Sprayer—FRS	3800.00	3787.70	12.30
Office Town Hall—FRS	2500.00	2139.10	360.90
Public Address System—FRS	2500.00	2000.00	500.00
Tools Town Garage—FRS	2100.00	1509.73	590.27
Compressor—FRS	272.00	272.00	
Steam Cleaner—FRS	250.00	250.00	
Wood Furnace—FRS	1350.00	1076.55	273.45
Reserve Fund	7500.00		2.88
		(15497.12)	
		8000.00	
		35000.00	
		(45000.00)	
		2500.00	
Stabilization Fund	10000.00		
Library Renovations	5000.00	4981.21	2518.79
Insulation Town Hall	2000.00	2000.00	
Totals (Pre-closing)	793839.43	729981.73	59898.36

APPROPRIATION BALANCE SHEET—December 31, 1982

	Appropriation or Balance Forward	Transfers & Adjustments	Expenditures	Balances
Cemeteries (3800 Cemetery Fund)	\$ 4300.00		\$ 976.85	\$ 3323.15
Open Graves	500.00			500.00
Interest	2000.00			2000.00
Board of Health	3000.00			3000.00
Electrical Inspector	1650.00			1650.00
Building Inspector	1250.00		83.18	1166.82
Plumbing Inspector	500.00			500.00
Inspector of Animals	100.00			100.00
Public Health Nursing	1500.00		268.40	1231.60
Solid Waste Disposal	15000.00		7349.15	7650.85
General Highways	20000.00	11846.80	8153.20	
Bridges & Culverts	2500.00		837.80	1662.20
Fence Post Materials	200.00			200.00
Garage Maintenance	3500.00		504.80	2995.20
Highway Employees Vacation	1700.00		1024.00	676.00
Road Machinery	20000.00		8485.98	11514.02
Winter Roads	23500.00		5240.32	18259.68
Highways Chapter 351	\$14,287.00		18099.08	(13336.75)
	25542.00			
	8541.00		2813.60	1974.95
*Highways Chapter 480			7008.42	6275.58
Highways Chapter 497	13284.00			2151.00
*Highways Chapter 570	2151.00		4651.42	3498.58
Selectmen	8150.00			

Assessors	9913.00	3698.54	6214.46
Treasurer	4915.00	1929.16	2985.84
Tax Collector	4285.00	1598.36	2686.64
Town Clerk	3740.00	1901.00	1839.00
Town Accountant	3060.00	1983.26	1076.74
Non-Salaried Officers	5000.00	3089.52	1910.48
Town Hall Maintenance	3000.00	1066.30	1933.70
Official Bonds	750.00	90.00	660.00
Fire Department	15000.00	3020.96	11979.04
Police Department	2243.00	1019.06	1223.94
Tree Department	2000.00	1379.93	620.07
Dutch Elm Disease	300.00	611.11	888.89
Civil Defense	3000.00	104.58	195.42
Street Lights	2714.56	1279.22	1435.34
Veterans' Benefits	500.00	463.50	36.50
Recreation Commission	3315.00	1237.65	2077.35
Group Health & Life Insurance	6000.00	3104.39	2895.61
Veterans Service District	150.00		150.00
Insurance	16000.00	12011.84	3988.16
Audit	3000.00		3000.00
Franklin County Retirement	12752.00	6376.00	6376.00
Contingent	400.00		400.00
Memorial Day Observance	150.00		150.00
Town Reports	1700.00		1700.00
Unemployment Claims	1000.00		1000.00
Reserve Fund	10000.00		10000.00
Schools	225349.56	85342.84	140006.72
Special Education Ch. 766	40156.44	13863.58	26292.86

Frontier Regional School	167980.17	83968.58	84011.59
Franklin County Tech. School	53200.84	24540.98	28659.86
Library	14620.00	4224.66	10395.34
Dog Fund	305.50		
Appropriation	5564.50		
S.W. Dickinson Lib Fund	7000.00		
S.W. Dickin. Aged Pers. F.	500.00		
State Aid Libraries	1250.00		
Tri-Town Beach	1418.10	1193.93	224.17
Frontier Regional School Repairs	18356.15	18356.15	
Ramp Town Hall	1800.00		1800.00
Library Refinish Exterior	1000.00	1000.00	
Council on Aging	300.00	25.00	275.00
Valuation Updating	7000.00	3885.78	3114.22
Typewriter & Office Equipment	500.00	472.65	27.35
Truck—Highway Dept. FRS	25000.00	22348.36	2651.64
High Bridge Lower Conway Rd.	5000.00	5000.00	
Stabilization Fund	10000.00		10000.00
*Library Renovations	2518.79	2518.79	
*Tools Town Garage FRS	590.27	468.71	121.56
*Office Town Hall FRS	360.90		360.90
*Schools Encumbered	28365.49	27995.09	370.40
High Bridge Lower Conway Rd.—FRS	5000.00	1753.20	3246.80
Highways Ch. 732	17,070.00	5614.00	(5614.00)
TOTALS	856240.15	417726.48	438513.67

Federal Revenue Sharing December 31, 1982 \$28634.78

*Balances brought forward from previous year \$38,775.00

Town of Whately

Balance Sheet

June 30, 1982

ASSETS

Cash:

General	\$ 108,395.93
Federal Revenue Sharing	43,118.46
Investments	140,000.00

\$ 291,514.39

Accounts Receivable

Taxes

Real Estate

Levy of 1982	\$ 55,125.31
Levy of 1981	20,833.62
Levy of 1980	10,632.42
Levy of 1979	7,628.70
Levy of 1978	(1,001.24)
Levy of 1977	935.50
Levy of 1976	585.06
Levy of 1975	10.44

94,749.81

128.71

Chapter 61 Roll Back

Personal Property

Levy of 1982	3,565.97
Levy of 1981	(750.64)
Levy of 1980	3,838.11
Levy of 1979	452.20
Levy of 1978	439.40
Levy of 1977	85.20
Levy of 1976	345.45
Levy of 1973	62.00

8,093.69

Motor Vehicle Excise

Levy of 1982	4,616.61
Levy of 1981	527.79
Levy of 1980	8,284.08
Levy of 1979	(3,448.16)

Levy of 1978	6,551.47	
Levy of 1977	2,886.04	
Levy of 1976	3,079.63	
Levy of 1975	2,026.89	
Levy of 1974	1,144.35	
Levy of 1973	487.30	
Levy of 1972	56.00	26,156.00
Farm Animal Excise		
Levy of 1981	1,015.00	
Levy of 1980	343.05	
Levy of 1979	(308.05)	
Levy of 1978	11.00	
Levy of 1977	(4.00)	
Levy of 1976	38.63	
Levy of 1975	(20.00)	1,075.63
		<hr/>
		130,203.84
Tax Titles		422.81
Departmental		
Accounts Receivable Highways		41,744.00
Dog Officer's Claim		801.00
State Assessments		
State Parks	577.07	
P.V. Pollution District	8.89	
County Tax	(12.24)	
Chapter 766	652.00	1,225.72
		<hr/>
Total Assets		\$ 465,911.76

LIABILITIES AND RESERVES

Payroll Deductions		
Group Insurance	999.19	
Retirement	(7.61)	
T.S.A.	8.00	999.58
Reserved for Appropriations		
State Aid to Libraries	1,250.00	
Council on Aging	95.71	
Road Machinery Fund	6,030.82	
Insurance Fund	555.21	7,931.74

Trust Fund Income		
Misc. Trust Fund Income	2,495.20	
S.W. Dickinson Library Fund	.00	
Cemetery Perpetual Care Income	1,015.26	3,510.46
Gifts & Bequests	1.50	
Sale of Cemetery Lots	455.00	456.50
Overlays		
Levy of 1982	3,395.41	
Levy of 1981	492.56	
Levy of 1980	11,801.38	
Levy of 1979	8,080.90	
Levy of 1978	439.40	
Levy of 1977	1,020.70	
Levy of 1976	930.50	
Levy of 1975	10.44	26,171.29
Overlay Surplus		17,591.28
Revenue Reserved Until Collected		
Motor Vehicle Excise	26,156.00	
Farm Animal Excise	1,075.63	
Tax Titles	422.81	
Departmental Highways	31,798.00	59,452.44
Tax Collector Fees		159.00
Appropriations Balances (see below for detail)		39,560.75
Federal Revenue Sharing Fund		41,381.54
Tailings	218.39	
Dog Licenses	175.95	
Filing Fees	551.05	
School Lunch	2,438.32	
County Dog Fund	305.53	
Fed. Aid Library Grant	11.35	
Title II School	229.21	
Herlihy Park Fund	2900.00	
Off Duty Police	107.50	4,237.30
Surplus Revenue		264,459.88

Total Liabilities & Reserves

\$ 465,911.76

Appropriation Balances:

School Encumbrances	28,365.49
Highways Chapter 480	4,788.55
Highways Chapter 570	2,151.00
Library Renovations	2,518.79

Federal Revenue Sharing:

Office Town Hall	360.90
Tools Town Garage	590.27
Line Paint Sprayer	12.30
Public Address System	500.00
Wood Furnace	273.45

\$ 39,560.75

Town of Whately Balance Sheet

December 31, 1982

ASSETS

Cash

General	\$ 129,223.84
Federal Revenue Sharing	28,634.78
Investments	

157,858.62

Accounts Receivable

Taxes

Real Estate Levy of

1983	10,744.91
1982	20,806.06
1981	13,060.53
1980	1,315.92
1979	6,432.68
1978	(1,001.24)
1977	518.02
1976	13.23
1975	10.44

51,900.55

Personal Property Levy of:

1983	(35.87)
1982	3,032.97
1981	(973.24)
1980	3,838.11
1979	281.02
1978	270.40
1977	85.20
1976	345.45
1975	
1974	
1973	62.00
1972	56.00

6,962.04

Motor Vehicle Levy of:

1983	
1982	2,257.55
1981	(1294.48)
1980	6,118.61
1979	(3,745.17)
1978	5,767.71
1977	2,514.23
1976	2,578.93
1975	1,975.94
1974	1005.75
1973	365.20

17,544.27

Farm Animal Levy of:

1983	
1982	1,000.00
1981	1,015.00
1980	343.05
1979	(318.05)
1978	6.00
1977	(4.00)
1976	19.00
1975	(20.00)

2041.00

Chapter 61 Roll Back

128.71

Forest Products

78,576.57

Tax Titles

422.81

Departmental A/R

41,744.00

State Assessments & Overdrawn

Accounts to be provided for

Dog Officers Claims	899.39
M. V. Bills	97.80
State Parks	4,321.11
P. V. Pollution District	180.06
Auditing Acct.	5,058.75
Franklin City Reg. Transprt. Authority	50.00
County Tax	16,446.20
S. W. Dickinson Aged Persons	800.00

27,853.31

Revenue 1983	675,172.26
Total Assets	<u>\$ 981,627.57</u>

LIABILITIES & RESERVES

Payroll Deductions:		
Federal Taxes	\$ 3,147.87	
State Taxes	1,257.57	
Group Insurance	926.32	
Retirement	571.20	
Teachers' Retirement	941.80	
T.S.A.	381.86	
Teachers' Dues	126.00	
	<u></u>	7,352.62
Reserved for Appropriations:		
State Aid to Libraries		
Council on Aging	495.71	
Assessments		
Title III B Library Fund	11.35	
Trust Fund Income		
Gifts & Bequests	1.50	
Title II School	229.21	
Special Education	(652.00)	
Sale of Cemetery Lots	455.00	
Misc. Trust Fund Income	2,699.12	
S. W. Dickinson Library	(5,150.18)	
Cemetery P. C.	(2,510.94)	
	<u></u>	(4,928.29)
Overlays		
Levy of:		
1983		
1982	(17,581.52)	
1981	492.56	
1980	11801.38	
1979	8,080.90	
1978	439.40	
1977	603.22	
1976	667.37	
1975	10.44	
	<u></u>	4,513.75
Overlay Surplus		17,591.28

Revenue Reserved Until Collected:		
Motor Vehicle Excise	17,544.27	
Farm Animal Excise	2,041.00	
Tax Titles	422.81	
	<hr/>	20,008.08
Departmental		31,798.00
Temporary Loans Anti—Rev.		100,000.00
Temporary Loans Anti—Reimb.		
Appropriations Balance		438,513.67
Federal Revenue Sharing Fund		22,253.88
Machinery Fund*	6,646.62	
Insurance Fund*	555.21	
	<hr/>	7,201.83
Tailings	218.39	
Dog Licenses	308.95	
Charges & Fees	20.00	
Filing Fees	*558.20	
School Lunch	1010.76	
Off Duty Police	107.50	
Dog Refund		
Building Inspector	536.84	
Electrical Inspector	252.00	
Plumbing Inspector	214.00	
Herlihy Park Fund	767.00	
	<hr/>	3,993.49
Estimated Receipts		104,362.17
Surplus Revenue		228,459.88
Total Liabilities & Reserves		<hr/>
		981,627.57
		<hr/>
		<hr/>

Tax Collector's Report

FOR FISCAL YEAR ENDING 1982

	Balance 7-1-1981	Abatements	Refunds	Collections	Commitments	Balance 6-30-82
Personal Property						
1972	56.00					56.00
1973	62.00					62.00
1976	345.45					345.45
1977	85.20					85.20
1978	523.90			84.50		439.40
1979	395.41	164.00	267.53	(2,793.47)		3,292.41
1980	4,771.14	21.00		1,230.43		3,519.71
1981	45,233.51	1,071.00	1,050.00	44,175.11		1,037.40
1982		1,025.00		42,864.48	46,922.45	3,032.97
Real Estate						
1975	646.00			635.56		10.44
1976	4,162.50			3,577.44		585.00
1977	6,566.30			5,633.99		932.31
1978	3101.08	73.82		1514.16		1,513.10
1979	22,285.21	710.68	955.23	17,343.43		5,186.33
1980	35,407.07	267.68	414.36	21,694.93		13,858.82
1981	83,822.67	8,433.32	3,675.86	58,229.57		20,835.64
1982		16,041.81	794.18	472,782.56	539,447.25	51,417.06

BUDGET RECOMMENDATIONS—1984 F.Y.

Article No.		1983	Recommended 1984	From Available Funds
		Town Meeting Appropriations	Budget	
1	Cemeteries	4,300.00	4,300.00	
1	Cemeteries, Open Graves	500.00	500.00	
1	Interest	2,000.00	2,000.00	Offsetting
1-16	Board of Health	3,000.00	1,500.00	1,200.00
1-16	Electrical Inspector	1,650.00	1,150.00	1,000.00
1-16	Building Inspector	1,250.00	1,500.00	1,200.00
1-16	Plumbing Inspector	500.00	1,300.00	1,000.00
1	Inspector of Animals	100.00	100.00	
1	Public Health Nursing	1,500.00	1,500.00	
1	Solid Waste Disposal	15,000.00	16,000.00	
1	General Highways	20,000.00	20,000.00	
1	Bridges and Culverts	2,500.00	2,500.00	
1	Fence Post Materials	200.00	200.00	
1	Garage Maintenance	3,500.00	4,000.00	
1	Highway Employees Vacation	1,700.00	2,000.00	
1	Road Machinery	20,000.00	20,000.00	
1	Winter Roads	23,500.00	23,500.00	
1-20	Highways, Chapter 497	13,284.00	14,000.00	
1-15	Highways, Chapter 191		4,804.00	

1	Selectmen	8,150.00	8,150.00
1	Assessors	9,913.00	9,450.00
1	Treasurer	4,915.00	5,050.00
1	Tax Collector	4,285.00	4,275.00
1	Town Clerk	3,740.00	3,550.00
1	Town Accountant	3,060.00	3,320.00
1	Non-Salaried Officers	5,000.00	6,000.00
1	Town Hall Maintenance	3,000.00	3,500.00
1	Official Bonds	750.00	850.00
1	Fire Department	15,000.00	16,250.00
1	Police Department	2,243.00	2,267.00
1	Tree Department	2,000.00	2,100.00
1	Dutch Elm Disease	1,500.00	1,500.00
1	Civil Defense	300.00	300.00
1	Street Lights	2,714.00	2,820.00
1	Veterans Benefits	500.00	500.00
1	Recreation Commission	3,315.00	3,415.00
1	Group Health & Life Insurance	6,000.00	7,356.00
1	Veterans Service District	150.00	300.00
1	Insurance	16,000.00	17,500.00
1	Audit	3,000.00	3,000.00
1	Franklin County Retirement	12,752.00	14,893.00
1	Contingent	400.00	400.00
1	Memorial Day Observance	150.00	150.00
1	Town Reports	1,700.00	2,200.00
1	Unemployment Claims	1,000.00	1,000.00
1	Reserve Fund	10,000.00	10,000.00

1-10	Schools—Elementary	225,349.56	243,624.98	
1-10	Schools—Chapter 766	40,156.44	49,520.43	
1-11	Frontier Regional School	167,980.17	171,739.23	
1-12	Franklin County Tech School	53,200.84	29,802.61	
1-13	Library	14,620.00	15,000.00	7,000.00
				S.W.D. Fund
				500.00
				S.W.D.Aged
				1,250.00
				State Aid
1-14	Tri-Town Beach District	1,418.00	1,675.00	
1	Council on Aging	300.00	300.00	
1-35	Stabilization Fund	10,000.00	10,000.00	
1-27	Portable Pump for Fire Dept.	---	1,600.00	
1-29	Pagers for E.M.T.'s	---	648.00	
1-28	Portable Radio for Fire Dept.	---	930.00	
1-23	Straightening Monuments in East Whately Cemetery	---	400.00	
1-24	Tree Planting	---	1,000.00	
1-21	Mental Health	---	645.00	
1-22	Fire Escape	---	2,500.00	
1-26	Masterson Road Reconstruction	---	5,000.00	
1-30	Binding Vital Records	---	500.00	
1-32	Assessors Valuation Update	---	3,000.00	
		<u>\$ 749,046.01</u>	<u>*\$ 788,835.25</u>	

*This amount is the total budget

Selectmen's Report

To the Citizens of Whately:

We were able to cover the old dump site with soil and seed it down. This should add to the beauty of Long Plain Road and the town.

The transfer station continues to run smoothly and we thank Fabian Crepeault, the operator. We are removing between six and seven tons of waste per week. The Board has met with the County Planner as he tries to work out a county-wide incinerator. It seems feasible to build in Turners Falls and sell steam to the paper mills. The county is far from looking for bids to build. Many details must be agreed upon and a cost estimate established. This could be two to four years down the road.

Our secretary, Karen Skroski, resigned early in 1983. Her knowledge of town business was an asset to the Board and we will miss her. We wish to thank Karen for her dedicated service to us and the town. Good luck on the home front, Karen. Lynn Sibley was hired to take her place.

The Highway Department continues to keep the roads in good repair. The new Ford truck was well received. The road grader is in need of a motor. The winter was not too severe on the roads and there was not too much snow to plow. Good repairs will keep the rest of the equipment in service.

The bridge on lower Conway Road was strengthened and is able to carry a sizeable load. It should last until the state helps to rebuild it in five to seven years.

The Highway Department is insured by the Massachusetts Interlocal Insurance Association. This replaces the Workmen's Compensation Insurance whose rates were quite high. To date the department has had an excellent record with no injuries and we hope this continues. The M.I.A. praises Whately's record and says to keep up the good work.

The work on Chestnut Plain Road was stopped when damage occurred in two homes. This damage is being checked with the hope that it is not too severe and that the project will continue.

We do have vacancies in our annual appointments to boards and committees. If anyone would like to serve, please contact our secretary so that we may include you at some time.

The Selectmen take this opportunity to thank all officials, elected or appointed, that are necessary to run the town. It takes many people to make a town run smoothly and it helps when each one does his part.

Fred W. Bardwell, *Chairman*

Myron C. Orloski

Charles N. Baldwin

Planning Board Report

The Planning Board has worked all year with the sub-division control laws and will be holding a hearing before the end of the fiscal year.

Richard Green resigned and Lyndon Scott is taking his place. Glenn Bohonowicz has left the area and this slot will be filled soon. We thank Dick and Glenn for their contributions to Whately and its Planning Board.

Fred W. Bardwell

Stuart Ludlam

Catherine Flynn

Lyndon Scott

Assessors Report

Along with the routine maintenance of the assessors' records, 1982 has been a year spent in preparation for certification by the Department of Revenue of new real estate and personal property values for fiscal year 1983.

Mandated by Chapter 797 of the Acts of 1979, as well as other court decisions, the Town of Whately, along with all other cities and towns in the Commonwealth, must maintain values at a level of full and fair cash value.

Preliminary results of the revaluation indicate that the grand total of real estate values in the Town of Whately will approximate \$33,000,000. Parcels will be broken down into the following classifications—

Classification	Number of Parcels
Residential	558
Commercial	141
Industrial	102
Exempt	26

We have 19 parcels of land taxed under Chapter 61, with Forest Management plans; and 42 parcels are taxed under Chapter 61A, the Agricultural and Horticultural Act.

At the present time, revaluation is required by law every two years. Values for fiscal year 1984 will be essentially the same as for fiscal year 1983, except for new construction. The Board of Assessors supports a change in the present law to allow for a greater time between revaluations. This change would make it possible to send out tax bills in a more timely fashion.

We ask again that taxpayers bring their questions to the Assessors' meeting scheduled on the last Monday of the month, as we look forward to another busy year in 1983.

Respectfully submitted,
Barbara Schneider
Eugene Rup
Morris R. Dwight

Report of the Fire Chief

To the Citizens of the Town of Whately:

I hereby submit my report for the calendar year 1982.

The Whately "Volunteer" Fire Department recorded a total of 107 response calls for fire and ambulance during the year. Two-thirds of these calls were for the ambulance, with approximately one-third of these ambulance calls being for transients.

Chimney fires due to increased use of wood and wood stoves accounted for most of the fire calls, followed by grass and brush fires. There were two structure fires which could have been disastrous; one house was destroyed with the occupant narrowly escaping to safety, and a sugar house which suffered minor damage thanks to the prompt action of a passerby. A bomb threat at the Livestock Auction Barn gave Fire Department personnel a few moments of apprehension, but no bomb was found.

I would like to remind all residents that chimneys should be checked for leaks and cleaned at least once a year, and more often if creosote buildup fuel such as soft wood is used.

Burning permits must be obtained for all outdoor burning. Contact the Fire Chief or his representative at the Highway Department for a permit. Outdoor burning of brush is permitted from January 1 to about mid April depending on weather conditions.

All houses sold in 1982 were inspected by Fire Department personnel for smoke detector installations, now required by the state. It is a pleasure to do this type of inspection because we not only know that these houses are protected with alarms, but we learn who the new residents will be. Our hope is that all Whately residents will install smoke detectors in their homes—they do save lives!

A request in the Department's 1982 - 1983 budget for two new pagers was not approved by the finance committee for inclusion in my budget. I have requested them again for 1983 - 1984. I am also requesting another portable radio because the one we have has proven very useful as a remote base as well as at fires and emergency medical calls. I hope that somehow the items requested can be financed. We have never requested luxuries, only equipment we feel would help us save lives and property.

Fire calls were as follows:

Structure	3
Chimney	12
Grass, brush	8
Camper	1
Vehicle	2
Faulty oil burner	1
Faulty stove	1
Bomb threat	1
Mutual Aid	7
Mutual Aid requested from other towns	7

The Fire Department Ambulance respnded to 71 calls during 1982:

Franklin Co. Public Hospital	18
Farren Memorial Hospital	9
Cooley Dickinson Hospital	32
Other hospitals	1
Transport home	1
Non-transport	6
Mutual Aid to other towns	3
Standby at fire scene	1

Of these 71 ambulance calls:

Medical Emergency	49
Accidents	22
Residents	48
Transients	23
Mutual Aid to Whately	3
Mutual Aid to other towns	3

During the year we gained two new Emergency Medical Technicians through training, but due to people moving away and others losing their certifications because of lack of training, the number of available E.M.T.'s keeps dwindling. We definitely need more technicians in Town. Contact the Fire Chief or any Whately E.M.T. if you are interested in becoming an E.M.T. If you are already an E.M.T. and care to help with our program, your services will be greatly appreciated.

During 1982 the Town of Hatfield requested our Department to cover their town for ambulance purposes. We would not fulfill this request for several reasons, the main one being that we are a volunteer service and with our limited personnel, we could not guarantee response to Hatfield. We did agree, however, to provide first back-up services.

Contributions made to the Whately Firefighters' Association Ambulance Fund are used to replace supplies used on patients during transport and to purchase new equipment.

The Whately Fire Department is a "Volunteer" Department, ready to assist Townspeople 24 hours a day for fire or medical emergency. If you do not have telephone decals with our emergency number, contact one of the officers and they will see that you have one for each phone. To summon aid, dial 665-2167. I wish to emphasize that if you must dial the operator instead, be sure to give the name of the Town and State—This is necessary because the operators are not in local offices. We recommend that you also give street numbers, and leave your porch light on to assist us in locating your home.

I wish to thank the Board of Selectmen, my officers, members of the Fire Department and their wives, and all the Emergency Medical Technicians who have responded in all kinds of weather this past year. You were all great and make our Town a safer and healthier place to live.

Respectfully submitted,
Richard S. Hannum, *Chief*

Report of the Electrical Inspector

For the year of 1982, the following inspections were made by this department namely;

7	New houses	\$ 224.00
1	New commercial building	85.00
2	Residential additions	24.00
2	New residential services	24.00
2	New commercial services	34.00
4	Residential service changes	48.00
1	Temporary service	12.00
TOTAL OF		<hr/> \$ 451.00

Respectfully yours
David Bohonowicz
Electrical Inspector

Visiting Nurse and Health Services Report

The Visiting Nurse & Health Service provides a comprehensive array of health services to patients in their homes. Services are provided from 8:00 a.m. to 9:00 p.m. seven days per week and holidays. Twenty-four hour professional on-call services are available to patients enrolled in the Franklin County Hospice Program which is a joint effort of Franklin County Public Hospital, Farren Memorial Hospital, Montague Nursing Department and Visiting Nurse & Health Services. Skilled nursing services include injections, dressings, general health assessment, treatments, teaching patients about their diseases and how to manage them independently, monitoring patients' conditions, and care of the terminally ill. Services of a physical therapist, occupational therapist and speech pathologist are provided as necessary. Services of home health aides are also available to provide for personal care needs of patients carried in the therapeutic program.

Statistics for the above services provided to Whately residents in 1982 are as follows:

Nursing Visits	253
Physical Therapy	71
Speech Therapy	12
Home Health Aide	235

In addition, the VN&HS has a large component of homemakers whose services are available to help the frail elderly to remain independent and at home by assisting with housekeeping, shopping and errands.

Other VN&HS programs include a Maternal & Child Health program which focuses on teaching, prevention and guidance in the area of parenting, infant and child health, and skilled therapeutic service as needed.

The agency is also the administrative unit that provides for WIC (Women's Infants and Children's Supplemental Food) program in all of Franklin County, Hampshire County and in the Athol area of Worcester County.

It has been a pleasure to provide services in Whately. For information and/or referrals, please call

**VISITING NURSE & HEALTH SERVICES
IN FRANKLIN COUNTY INC.**

**50 MILES STREET
GREENFIELD, MA. 01301
774-2302**

Zoning Board of Appeals Report

To the Citizens of Whately:

The Zoning Board of Appeals has had a very busy year. We had seven scheduled hearings for Special Permits. Of the seven requests for Special Permits, four were granted and three were denied.

Muriel Pasiecznik resigned as clerk and was replaced by Katherine Ross. Paul Fleuriel became the new alternate on the board.

This Board meets the first Thursday of each month at the Town Hall at 7:00 p.m. All of our meetings and hearings are open to the public.

With times changing and our town growing there will come a time when our By—Laws may need to be revised. Until such time, this Board is doing its best to judge and rule fairly for the best interest of the Town and its citizens.

Respectfully submitted,

Kenneth Daniels, *Chairman*

Ralph Farrick

Katherine Ross, *Clerk*

Robert Koch, *alternate*

Paul Fleuriel, *alternate*

Library Trustees' Report

The 1982 calendar year was one of continued rapid change for the library. Sabin Filipkowski and Murial Barker both retired from the Board of Trustees in March 1982 after many years of dedicated and much appreciated service. Their positions were filled by the election of Ardis Judson and John Kendall in the same month.

Ella Fritch, who had been Temporary Librarian was hired as Librarian in June 1982. Ena Cane, who had served us so long and so lovingly as Librarian returned from retirement from time to time to help where help was needed.

Library renovation had been selected as a priority item in fiscal year 1982. Renovation funds that had been obtained in the September 1981 Town Meeting through cooperation of the Library Trustees and Selectmen were administered by the Library Renovation Committee for insulation, storm windows, gutters and roofwork. Additional renovation funds were obtained by the Library Trustees and the Library Renovation Committee in April and June 1982 Town Meetings respectively and these funds were pooled with maintenance funds from the library's own budget to sandblast the building, seal the brick and finish the roofwork. Funds raised by an Energy Conservation Committee Raffle and donated to the library made possible upgrading of the library's heating plant. Richard Herfurth, our maintenance man, rebuilt the fireplace so that it can be used once more.

These are only the highlights of our year. Our great progress was made possible by the cooperation and generosity of so many individuals, committees and officials it is impossible to list you all. We would like to thank all of you for your work and interest which have helped restore the library as a place of peace and beauty.

Trustees

Felicity Barber

Susan Boone

Ardis Judson

John Kendall

Stuart Ludlam

Merit White

S. White Dickinson Memorial Library

LIBRARY CIRCULATION

Adult books, pamphlets, periodicals and recordings	4,709	
Juvenile books, periodicals and recordings	2,244	
Adult & Juvenile Books and recordings - BOOKMOBILE (Including ILL)	2,427	
	<hr/>	9,380

BOOK COLLECTION

As of December 31, 1981	14,581	
Books added	300	
	<hr/>	
	14,881	
Books withdrawn	269	
	<hr/>	
Book Collection as of Dec. 31, 1982		14,612

FINES COLLECTED

Fines	\$ 93.23	
Expenses	84.51	
	<hr/>	
Balance		\$ 13.72

REGISTERED BORROWERS

As of December 1981	887	
New Borrowers	70	
	<hr/>	
	957	
Borrowers who left Whately	117	
	<hr/>	
Total Borrowers as of Dec. 31, 1982		840

SPECIAL EVENTS

Pre-School Story Hours (7)	30
Summer Reading Club	14
Regional Librarians' Semi-Annual Meeting	15
National Library Week Book Sale	
National Children's Week Essay Contest/"Favorite Book of 1982"	11
Library Book Fair	300
Lioness' Christmas Party	50
Filmstrip showing and summer film	20
Monthly Exhibits	375
Hobby Exhibits (String Art, Fishing, Flies, Maple Sugaring)	
East and Center School Children's Art Work (November to March) (approx)	60
Lioness' May Day Party (approx)	30
Historical Society Festival	50
Dickinson Family Day Visit	50

REFERENCE QUESTIONS ANSWERED	933
DAYS LIBRARY WAS OPEN IN 1982	174
AVERAGE CIRCULATION PER DAY	53.9
PER CAPITAL CIRCULATION BASED ON 1980 CENSUS OF 1,357 TOWNSPEOPLE	6.91

BEHIND THE STATISTICS

Among the popular books read by Whately library users this year were: Jakes' *North and South*, Francis' *Twice Shy*, Kidder's *Soul of a New Machine*, Ludlum's *Parsifal Mosaic*, Schell's *Fate of the Earth*, Follett's *Man from St. Petersburg*, Jenkin's *Walk West*, Archer's *Prodigal Daughter*, Buscaglia's *Living, Loving, and Learning*, and Auel's *Valley of the Horses*. Favorites of the young people were: Silverstein's *Light in the Attic*, Paterson's *Bridge to Terabithia*, Yolen's *Acorn Quest*, Hildick's *McGurk Gets Good and Mad*, Spier's *People and Rain*, Van Allsburg's *Ben's Dream*, Arnosky's *Freshwater Fishing*, and Prelutsky's *Rainy Saturday*.

PRE-SCHOOLERS attended seven story hours during the year and now we plan monthly events for reading aloud to all children—from babies to four year olds. We are fortunate to have Chris Moulton, Joan Baldwin, Felicity Barber, Margaret Markey and Lynn O'Bryan to read to the children. Everyone is welcome to join us.

The children who were enrolled in the SUMMER READING CLUB during July and August were given Certificates provided by the Western Mass. Regional Office. The leaders in the number of books read were: Janice Bucala, Angie Nickerson, Soren Temple and Todd Zaniewski.

During National Children's Week, coordinated by Principal Donald Skroski, students wrote essays on a "Book Read in 1982" and Library awards were given to: T. Cendrowski, M. Cybulski, J. Bucala, A. Gagnon, K. Kells, A. Ludlam, H. Mitchell, M. Peters, J. Sobieski, R. Wilcox, and D. Zaniewski.

The traditional CHRISTMAS BOOK FAIR was again successful with the help of many friends of the library who transported books, baked delicious foods, hung the art work and took care of all the details needed to make the fair happen. We especially thank—Pauline Grinnan and the children who provided the art work decorating the Library; the Futter family and Evelyn Dwight for donations for the raffle; Beth & Doug MacDonald, Olive Damon, Eleanor Kennedy, Dot Dickinson, Gertrude Bardwell, Alicia Meunier, Annie Steeper, Laurel Floyd and Dick Floyd for arts and crafts donations; Ena Cane for her gracious help at the Historical Society table; Lois Bean and the 4-Her's, Kathy Gannett and the Girl Scouts, Alice Grafflin, Felicity Barber, Nancy Klingener, Susan Boone, Nancy Steeper, Jean Siano, Hans Fritsch, David Steeper, Jason Brooks, Ellen White, Julie Monchamp and Richard Herfurth. Proceeds were used last year for books for young children. This year, books of interest to teenagers will be added to the collection.

For the MONTHLY EXHIBITS of arts and crafts, we enjoyed having: Stuart Ludlam's Colonial Reproductions; oil paintings by Evelyn Dwight and Maurice Kennedy, needlework by Herb Steeper and Gertrude Bardwell; art work from school children and the kindergarten's butterflies; Bobby Bardwell's String Art, Keith Bardwell's Maple Sugaring tools, photographs by Dan Drollette and Hans Fritsch; David Steeper's fishing flies; Bruce Walker's antique tools, the Girl Scouts' posters and antique uniforms; Flora Josephs' Macrame; and the Whately Bicentennial Quilt made in 1976 by the ladies of Whately.

REFERENCE QUESTIONS covered raising beagles and goats; Gypsy Moth Control; Biography and literary criticism of F. S. Fitzgerald, J. F. Cooper; Ellery Queen; Mythology; Royal Crown Jewels; Bayeux Tapestry; Quabbin, Lost Valley; and Nuclear Weapons.

THE LIBRARY YEAR

The RENOVATION COMMITTEE completed many major jobs; an important one was the sandblasting which revealed a new look for the Library in the beauty of the original bricks. Special thanks to Walter Orloski for his interest and help in and around the Library.

The Whately Lions and Lioness Clubs' GIFTS were used for large print material, and in addition, this year, the LIONESS gave magnifying sheets for distribution; as well as lights for the Christmas Tree. The Lioness sponsored the MAYPOLE and CHRISTMAS parties enjoyed by the children.

Elliot and Muriel Barker gave books and periodicals as well as Elliott's handy book shelves. Olive Damon contributed her lovely hand-pressed flower cards. The LaSalle and Soffer families gave their annual gifts to the Richard W. LaSalle Memorial Fund; and from this fund in April 1982 we added the new ACADEMIC AMERICAN ENCYCLOPEDIA to the Library Reference collection.

The children enjoyed painting pumpkins given by Hoxie's Quonquot Farm for the Pre-Schoolers' Halloween party; and popcorn from Bob LaBrie's Country Corn Snacks.

Periodicals were given by: Felicity and John Barber, Ena Cane, Beth and Doug MacDonald, Lil and Bert Graves, Alice Grafflin, and Sally Klingener.

Richard Herfurth has been our LIBRARY CUSTODIAN since June. Among his many chores in maintaining the building and grounds, and helping at the Book Fair; he recently found time for another valuable job; he cleared the sidewalks of snow from the Library to the Center School, making it safer for the children to walk to the Library on their scheduled visits during the winter.

During SUMMER VACATION we were happy to have student VOLUNTEERS, Laura Bean, Jennifer Collins, Nancy Klingener, Angie Nickerson, Jennifer Reardon, and Ellen White who kept busy helping the Librarian where they could.

The Western Mass. Regional BOOKMOBILE's bi-monthly visits provide a variety of over 200 books, including Large Print, adult and juvenile fiction and non-fiction, for Whately Library users.

We have been fortunate in 1982 to have Alice Grafflin continuing the major task of cataloging new books, Ena Cane helping with circulation, and Marion Carter steadfastly keeping new items up-to-date in the Library Scrap Book. We continue to feel appreciated by the community we serve.

Respectfully submitted,
Ella Fritsch, *Librarian*

Police Department Report

I respectfully submit the report of the Whately Police Department for the year ending December 31, 1982.

Firearms Permits	28
Complaints Received and Investigated	73
Accidents Reported	31
Accidents Investigated	9
Summons Served	5
Warrants Served	7
Restraining Orders Served	2
Assist State Police	38
Assist Other Police Departments	21
Vandalism	8
Prowlers and Suspicious Persons	13
Disturbing the Peace	9
Motorcycle Complaints	3
Family Disturbances	2
Persons—Protective Custody	3
Merchandise Thefts	5
Breaking and Entering	5
Assist Disabled Vehicles	11
Assist Fire Department investigate suspicious fires	2
Recover Stolen Vehicles	2
Traffic Duty	18

I extend my thanks to the citizens for their co-operation and to the Police officers for their dedication.

Respectfully submitted,
Harold R. Swift, Jr.
Officer-in-Charge

Report of the Tri-Town Beach District

The summer of 1982 again proved to be very successful as well as most productive at the Tri-Town Beach. The land that was cleared on the southern side of the lake in 1981 was successfully seeded in the spring of 1982 in preparation for an athletic field to be used by various leagues in the towns. Late in August the field was mowed and will be ready in the spring of 1983 for the making of the athletic field.

Revenues collected were slightly below previous years. As usual three regular lifeguards were on duty seven days a week and our compliments and appreciation extends to the guards— Cindy Bean, Danny Houle, and Bruce Segala for a job well done during the 1982 swimming season.

Wind surfing was done on a small basis at the north end of the lake.

This year we intend to continue to work on keeping our beach grounds up and to further develop the athletic field, therefore supplying the towns of Deerfield and Whately with a complete recreational facility.

Eleanor Sadoski
Gerald Fortier
C. Blake Gilmore
Linda Dunbar
William Skroski
Kenneth Moulton

Cemetery Commissioners' Report

The Cemetery Commissioners herewith submit their annual report for 1982.

The three cemeteries have been cared for with the usual mowing and trimming.

The only expense aside from routine maintenance was in the Center where a section of the fence was replaced north of the center driveway. Now we should replace the rest so that it will all be in good repair.

There were three burials.

Respectfully submitted,
Adelia A. Bardwell, *Chairman*
Fred. W. Bardwell
Peter D. Hannum

Energy Conservation Committee Report

The Whately Energy Conservation Committee has directed most of its efforts to the elementary school this year. Research was done to find materials for elementary school instruction in energy conservation. Several curriculum guides were provided and sources of film and programs were suggested. At both schools outside window and door frames of ground level rooms were caulked. Currently the committee is preparing aluminum panels and installing them behind radiators.

The Committee would like all citizens to be aware of other conservation work that has been done in Whately. The Library Committee has installed storm windows, insulated ceilings, and improved the efficiency of the boiler. The Department of Public Works has conserved by using wood from the roadsides as fuel in the Highway Garage. The Selectmen have insulated beneath the floors of the town offices.

Many individual efforts at energy conservation are in evidence in our town also.

The Energy Conservation Committee wishes to commend all public and private efforts and we urge all to continue seeking ways to conserve.

Respectfully submitted,

Wilma Hoxie, *Chairman*

Alice Grafflin

Curtis Johnson

William Obear

Jury List

Anthony Green
Janet L. Perkins
Jeanne Ragan
Raymond T. Bennett
Laura J. Corcoran
Daniel Drollette
Louise D. Hannum
Roger D. Kennedy, Jr.
Jeanne Kocsis

Steven Kowalski
Deborah J. C. LaSalle
Julie A. Monchamp
Wayne S. Nelson
Bernard J. Nyzio, Jr.
Julie A. Sanderson
Judy A. Scott
Loretta Selicious
Edwin M. Zaniewski

Report of the Deerfield—Whately Veterans' Service District

Services rendered, January 1, 1981 - June 30, 1982:

Photostats:

Service records	3
Number of copies	3
Other records and copies	21

VA Pensions, burials, markers, reports	8
--	---

Bonus applications	0
--------------------	---

Veterans' Benefits:

Applications	3
Active cases	4
Permanent cases	1
Transferred cases	3
Assignments	1
Appeals, Boston	1
Authorizations requested	7
Letters	22
Warrants	36
Payment reports	6
Conferences	22

Respectfully submitted,

Alec C. Sokoloski
Director and Veterans' Agent.

Building Commissioner's Report

To the Citizens of Whately:

During 1982 a total of 66 permits were issued, one voided. The breakdown is as follows:

FOR...

Construction of new homes	8
Chimney Construction and wood stove installations	13
Construction of garages/storage sheds/ and barns	10
Demolitions	6
Renovation work to existing structures and additions	18
Pool installations—above or below ground	1
Installation of solar collector systems	2
Erection of signs	4
Construction of greenhouses	1
Tank Removals	1
Construction of automated banking facility	1
	<hr/> 65

Saving energy and growth...that's what 1982 was all about. It's this energy awareness that resulted in 13 permits being issued for chimney construction and wood burning stove installations.

Despite high interest rates and unemployment, our town showed a greater growth rate with more permits issued for new home construction than were issued in 1981.

I wish to extend my appreciation to all the citizens of Whately for your continued cooperation and assistance throughout the year.

Respectfully submitted,

Stanley A. Ashman
Building Commissioner

Report of the Animal Inspector

I have inspected 39 premises which had the following stock

Cattle	290 hd + 4 pr. oxen
Horses, ponies, donkeys	70 hd
Goats	10 hd
Sheep	55 hd
Swine	15 hd
Total Animals	448 hd

I found all animals met current health standards and all housing was within required standards. I have made all required reports to the Mass. Div. of Animal Health in Boston.

Roger H. Bean
Inspector of Animals

Trust Fund Investments

December 31, 1982

CEMETERY

1000.00	Union Pacific RR—2½% due 1991	
4681.73	Certificate 7½% due 1/1/85—Northampton Inst. for Savings	
2001.36	Certificate 10.20% due 4/29/85—Northampton Inst. for Savings	
25790.05	Massachusetts Municipal Depository Trust	

Library

S. White Dickinson Library Trust

3000.00	Georgia Power Co.	3¼% due 1984
3000.00	Montana Power Co.	3¼% due 1984
4000.00	Brockton Edison Co.	3¾% due 1985
3000.00	Central Maine Power Co.	3¾% due 1985
3000.00	Chicago Great Western	4 % due 1988
4000.00	So. New England Telephone	3¼% due 1989
3000.00	Great Northern RR	3¼% due 1990
2000.00	Union Pacific RR	2½% due 1991
3000.00	Southern Pacific RR	2¾% due 1996
3000.00	Chesapeake & Ohio RR	3½% due 1996
6000.00	Certificate 7¾% due 8/1/83—Northampton Inst. for Savings	
3041.39	Certificate 7.50% due 1/1/84—Northampton Inst. for Savings	
6000.00	Certificate 10.50% due 5/16/85—Pioneer National Bank	
5000.00	Certificate 11.05% due 9/26/85—Pioneer National Bank	
3000.00	Certificate 8% due 2/1/87—Northampton Inst. for Savings	
3000.00	Certificate 8% due 3/1/87—Northampton Inst. for Savings	
4000.00	Certificate 14.05% due 10/1/84—First Nat. Bank of Amherst	
1000.00	Peabody Cooperative Bank	
32900.48	Massachusetts Municipal Depository Trust	

582.37 Annie Danforth Library Fund—Mass. Municipal Depository Trust

5003.39 Paul F. Field Library Fund—Certificate 10.20% due 4/85 NIS

1270.88 Joseph & Josie Maiewski Library Fund—Mass. Mun. Deposit. Trust

Miscellaneous

1052.81	Stephen Davenport Poor & School Fund—Mass. Mun. Deposit. Trust	
10056.42	S. White Dickinson Aged Persons Fund—Mass. Mun. Deposit. Trust	

1135.08 Barnard Church Fund—Mass. Municipal Depository Trust
 76.41 Whately Grange Monument Fund—United Savings

Other Investments

15.38 Ambulance Replacement Fund—Pioneer National Bank—
 Franklin
 69977.06 Stabilization Fund—Mass. Municipal Depository Trust
 767.00 Herlihy Park Fund—NOW account Pioneer National Bank—
 Franklin
 50983.15 Federal Revenue Sharing—Mass. Municipal Depository Trust

Whately School Report

Mr. Charles Pielock, Chairman
 Whately School Committee
 Whately, Massachusetts 01093

Dear Mr. Pielock: I hereby submit the 1982 annual report for the
 Whately Elementary Schools.

WHATELY ENROLLMENT—OCTOBER 1, 1982

Grade	Boys	Girls	Total
K	9	7	16
1	3	10	13
2	6	6	12
3	7	2	9
4	7	8	15
5	3	8	11
6	11	3	14
Totals	<hr/> 46	<hr/> 44	<hr/> 90

SCHOOL COMMITTEE

*Mr. Charles Pielock, Chairman	Term expires 1985
Mrs. Adelia Bardwell, Secretary	Term expires 1984
Mr. Jean F. Malek	Term expires 1983

*Representative to Frontier Regional School Committee.

ADMINISTRATION

Superintendent of Schools	Alfred J. Laude
Administrative Assistant	Elizabeth A. Hollingsworth
Special Education Director	Janice K. Lachowetz
Bookkeeper, Union 38	Carolyn Meunier
Secretary to the Superintendent	Miriam J. Simmons
Principal	Donald Skroski
Secretary to the Principal	Eleanor Wiernasz

FACULTY

Resource	Carol Herrmann
Kindergarten	Mary Ann Collins
Grade 1	Bernice Carew
Grade 2	Marth Swift
Grade 3	Patricia Bell
Grade 4	Linda Gorey
Grade 5	James Bielunis
Grade 6	Thomas Bell
Instrumental Music	Therese Straney
Art	Pauline Grinnan
Vocal Music	David J. Maloney
Speech Therapist	Thema Williams
Guidance Counselor	Sue Hagberg
School Psychologist	Gerald Levine
Clinical Psychologist	Dr. John Lambdin
School Nurse	Alice Maiewski
School Physician	Dr. Dennis Rosen

OTHER PERSONNEL

Cafeteria Manager	Shirley Pielock
Cafeteria Helper	Frances Symanski
Custodian/Attendance Officer	Ralph Lovering

STAFF CHANGE

Helen Lake, vocal instructor for the towns of Conway, Sunderland, and Whately resigned her position. David J. Maloney was employed to fill the position for the three towns.

SALARY SCHEDULE
SEPTEMBER, 1982—JUNE 1983

Steps	Bachelor's Degree	Master's Degree	Master's Degree + 30 Hrs
0	12,159	12,711	13,259
1	12,603	13,155	13,706
2	13,043	13,591	14,141
3	13,770	14,327	14,886
4	14,005	14,563	15,117
5	14,402	14,958	15,515
6	14,798	15,356	15,914
7	15,194	15,745	16,298
8	15,804	16,362	16,917
9	16,202	16,755	17,312
10	16,597	17,152	17,707
11	17,027	17,580	18,135
12	17,682	18,241	18,796

SCHOOL ACTIVITIES

February 1982—Grades 3 & 4 attended "Little Red School House" program at Storowtown Conn.; Western Mass Electrical Safety program—grade 5

April 1982—Annual Social Studies/Science Fair held; Deerfield Police—Stranger Awareness program grades K - 6.

May 1982—Annual Elementary Spring Concert (Frontier)

June 1982—Field Trip Grades 3, 5 & 6. Springfield Basketball Hall of Fame and Springfield Science Museum; Fourth Annual Track Meet vs. Sunderland expanded to include Conway Elementary School; Field Day grades K - 6; Annual picnic at **Look Park** K - 6; Mini-courses grades 1 - 6.

October 1982—Lazy Eye Clinic sponsored by Whately Lionesses.

November 1982—Open house at both schools. Elks "Free Throw Competition" held.

December 1982—School Choral Christmas program.

SPECIAL THANKS

The Whately P.T.O. once again sponsored funding for field trips and the annual "Look Park" outing. They also provided funding in conjunction with the Deerfield Women's Club for the Rosenshon concert. The P.T.O. also funded the purchase of scholastic magazines for grades K - 6.

Deerfield Women's Club for funding the Mohawk Trail Concert Series in our schools.

NEW PROGRAM

Voluntary flouride treatment program administered by school nurse Alice Maiewski in grades K - 6.

TITLE IV - B GRANT

\$276.00—Money used to purchase new library books.

REPAIRS

East School

Four classrooms & cafeteria painted.

North side rear exit renovated & doors installed.

Windows glazed

Center School

Gutter installed—North side

ART

Pauline Grinnan

Students in the Whately Elementary Schools receive art instruction one day per week under the direction of Mrs. Pauline Grinnan. Samples of student work and projects are on display throughout both school buildings during the course of the year.

The sixth grade class, in keeping with tradition, will paint a mural on the basement wall of the East School. The mural, under the direction of Mrs. Grinnan, will be completed by the spring of 1983.

MUSIC

*Therese Straney
David J. Maloney*

The music program, under the direction of David Maloney and Therese Straney, is designed to provide each child with a variety of musical experiences including seasonal songs, music of America, musical plays, creative movement, and music from other cultures. Lessons are provided in singing, playing instruments, and composing. These basic activities are provided at each grade level and are adjusted to the ability levels of the students.

HEALTH

School Nurse—Alice Maiewski

School health services include first aid, assisting with medical histories and school examinations, screening, testing, health counseling, health programs, record keeping and follow-ups to assure effective action in findings and recommendations of the school health program.

Physical examinations have been completed on children in grades 2 and 5, by Dr. Dennis Rosen, our school physician, with no significant findings.

In November of 1981, the Massachusetts Department of Public Health, Division of Dental Health awarded a grant to School Union #38, K - 6, for materials for students to participate in a voluntary flouride mouth rinse program. This program began in February of 1982 with parental consent. There has been a 90% participation rate in this program.

Films and programs pertinent to health have been utilized throughout the year. Our throat culture program is again available to all students with parental permission.

Inservice and special meetings were attended whenever possible. Involvement with Special Education is very gratifying. My thanks to all for their cooperation and assistance with our program.

SPECIAL EDUCATION

Janice K. Lachowetz, Special Education Director

Special Education programming continues to serve students in grades K - 6 and those who are ages three through twenty-one. Services are provided in the following areas: Speech and Language Development, Learning Disabilities, Cognitive Development, Emotional and Physical Impairments, and Developmental Delays.

The Whately Elementary Schools have one Special Education teacher, Carol Burt, who provides direct services to students who have individualized educational plans. Mrs. Burt also serves as Evaluation Team Chairperson for Whately, and is involved in the identification, referral and evaluation process for Chapter 766. She also consults with regular education teachers and parents. The Team includes the Director of Special Education who approves all special education programs and prototypes.

Other special education staff serving the Whately Elementary Schools on a part-time basis are: Thema Williams, Speech Pathologist; Gerald Levine, School Psychologist; Sue B. Hagberg, Guidance Counselor; Wendy Taylor-Jourdan, Occupational Therapist; and Ann Martin, Teacher Aid. Alice Maiewski, R.N. and Dennis Rosen, M.D. School Physician, serve on the Evaluation Team. Dr. John Lambdin, Consulting Psychologist, who has been appointed under the PL 94-142 Federal Grant, is available to work with students, parents and faculty regarding behavior management, individual and family counseling and program implementation.

In Whately, Chapter 766 has accomplished its major objective; making a range of appropriate special education services available to all handicapped youngsters from ages three to twenty-one. Through the consistent efforts and liaison work of the Principal, Mr. Donald Skroski, and the entire school staff, we maintain successful programming for all students.

REMARKS

In conclusion, I want to thank all who gave of their time and knowledge to provide the quality learning atmosphere so prevalent in our schools. A special thank you to the teachers for their dedication and loyalty to the education of the children of Whately. And as always, to Don Skroski for his leadership and committed efforts as Principal to the Whately Schools. A deserved thank you to the cafeteria, custodial and office staffs for their consistent and uncompromising service to the Whately Schools. All of you have contributed your talents and skills to create the quality atmosphere for education that exists in Whately.

I also want to express my appreciation to you, Mr. Pielock, for your outstanding service to the community. Your forty-two years of dedicated service as a school committee member is nothing short of phenomenal, and I salute you for this unselfish service to your town.

Sincerely,
Alfred J. Laude
Superintendent of Schools

Whately Elementary School

Financial Report

July 1, 1981 through June 30, 1982

REGULAR EDUCATION EXPENDITURES:

1000 ADMINISTRATION:

- 1100 School Committee
- 1200 Office of the Superintendent

\$	1902.00	\$	951.50	\$ 950.50
	5821.47		5873.97	52.50
\$	7723.47	\$	6825.47	\$ 898.00

2000 INSTRUCTION:

- 2200 Office of the Principal
- 2300 Teaching
- 2400 Textbooks
- 2500 Library
- 2600 Audio Visual
- 2700 Guidance

\$	13440.20	\$	13307.09	\$ 133.11
	117611.44		95631.18	21980.26
	900.00		293.44	606.56
	35.00		---	35.00
	399.00		52.50	346.50
	3337.70		2824.87	512.83
\$	135723.34	\$	112109.08	\$ 23614.26

3000 OTHER SCHOOL SERVICES:

3100 Attendance	\$	35.00 \$	14.00 \$	21.00
3200 Health		1986.42	1819.22	167.20
3370 Transportation		38583.00	41643.70 -	3060.70
3400 Cafeteria		---	5202.20 -	5202.20
	\$	<u>40604.42 \$</u>	<u>48679.12 \$-</u>	<u>8074.70</u>

4000 OPERATION AND MAINTENANCE:

4110 Custodial Services	\$	11869.43 \$	14147.43 \$-	2278.00
4120 Heating		10005.00	7606.98	2398.02
4130 Utilities		4487.76	4604.21 -	116.45
4210 Maintenance of Grounds		75.00	---	75.00
4220 Maintenance of Buildings		1200.00	1551.96 -	351.96
4230 Maintenance of Equipment		664.34	1025.48 -	361.14
	\$	<u>28301.53 \$</u>	<u>28936.06 \$-</u>	<u>634.53</u>

5000 FIXED CHARGES:

5200 Insurance	\$	84.89 \$	---	84.89
5300 Rent of facilities		166.56	---	166.56
	\$	<u>251.45 \$</u>	<u>---</u>	<u>251.45</u>

7000 ACQUISITION OF FIXED ASSETS:

7340 New Equipment	\$	314.44 \$	426.41 \$-	111.97
	\$	<u>314.44 \$</u>	<u>426.41 \$-</u>	<u>111.97</u>

TOTAL REG. EDUC. EXPENDITURES

\$	<u>212918.65</u>	<u>196976.14</u>	<u>\$+</u>	<u>15942.51</u>
	<u> </u>	<u> </u>		<u> </u>
	<u> </u>	<u> </u>		<u> </u>

SPECIAL EDUCATION EXPENDITURES:

1000 ADMINISTRATION:

1200 Special Ed. Administrator

\$	<u>1681.37</u>	<u>1772.90</u>	<u>\$-</u>	<u>91.53</u>
\$	<u>1681.37</u>	<u>1772.90</u>	<u>\$-</u>	<u>91.53</u>

2000 INSTRUCTION:

2300 Teaching

2400 Textbooks

2800 Psychological Services

\$	<u>14560.10</u>	<u>10876.72</u>	<u>\$</u>	<u>3683.38</u>
	<u>---</u>	<u>---</u>		<u>---</u>
	<u>1326.75</u>	<u>1662.39</u>	<u>-</u>	<u>335.64</u>
\$	<u>15886.85</u>	<u>12539.11</u>	<u>\$</u>	<u>3347.74</u>

3000 OTHER SCHOOL SERVICES

3370 Transportation

\$	<u>9765.00</u>	<u>3907.34</u>	<u>\$</u>	<u>5857.66</u>
\$	<u>9765.00</u>	<u>3907.34</u>	<u>\$</u>	<u>5857.66</u>

4000 OPERATION AND MAINTENANCE:

4130 Utilities

\$	<u>52.34</u>	<u>117.91</u>	<u>\$-</u>	<u>65.57</u>
\$	<u>52.34</u>	<u>117.91</u>	<u>\$-</u>	<u>65.57</u>

5000 FIXED CHARGES:

5300 Rent

\$	37.50 \$	---	\$	37.50
\$	<u>37.50 \$</u>	---	\$	<u>37.50</u>

9000 PROGRAMS WITH OTHER DISTRICTS:

9100 Tuition

\$	6000.00 \$	2627.52 \$		3372.48
\$	<u>6000.00 \$</u>	<u>2627.52 \$</u>		<u>3372.48</u>

TOTAL SP. ED. EXPENDITURES

\$	<u>33423.06 \$</u>	<u>20964.78 \$</u>		<u>12458.28</u>
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TOTAL EXPENDITURES, REG. & SP. ED.

\$	<u>246341.71 \$</u>	<u>217940.92 \$</u>		<u>28400.79</u>
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TOTAL ENCUMBERED SALARIES

\$	24283.24			
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TOTAL ENCUMBERED INVOICES

	4082.25			
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TOTAL ENCUMBERED FUNDS

\$	<u>28365.49</u>			
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BALANCE RETURNED TO TOWN

\$	35.30			
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Franklin County Technical School District

ANNUAL REPORT OF THE CHAIRMAN FOR THE CALENDAR YEAR JANUARY 1, 1982 to DECEMBER 31, 1982

To the citizens of the member towns of the Franklin County Technical
School District:

Bernardston

Buckland

Colrain

Conway

Deerfield

Erving

Gill

Greenfield

Heath

Montague

New Salem

Northfield

Rowe

Shelburne

Sunderland

Warwick

Wendell

Whately

On behalf of the Franklin County Technical School District Committee, I would like to take this opportunity to extend my appreciation to all in the county who have contributed so much to still another year of quality Technical Education.

This past year has not been without problems, some rather heavy, and the next few years will likely be even more trying. The Committee and the Staff are presently involved in the creation of the next annual budget. In full recognition of the stringent fiscal climate and the heavy unemployment in our district, the task is very difficult.

The degree of professionalism that prevails at FCTS by the administrative, teaching, custodial and service staffs is noteworthy, and is apparent to even the casual observer.

Special recognition also is due to this District Committee for its expenditure of time, effort, and an outstanding record of attendance. As in past years, a quorum is always exceeded at every meeting.

Again, my sincere thanks to all.

Respectfully submitted,
Robert MacGregor, III, *Chairman*

Franklin County Technical School District

ANNUAL REPORT OF THE SUPERINTENDENT- DIRECTOR

CALENDAR YEAR JANUARY 1, 1982 to DECEMBER
31, 1982

I am pleased to submit this seventh annual report of the administration of the Franklin County Technical School. As in my previous reports, I will briefly report on only those significant events that have contributed to our school's progress during this past year.

As in previous years, the Tech School continues to maintain a capacity enrollment—in excess of (770) students. The October 1, 1982 enrollment by District Town is as follows:

Bernardston	29	Warwick	5
Buckland	32	Wendell	15
Colrain	39	Whately	9
Conway	17		
Deerfield	48	Non-District Towns	
Erving	29	Ashfield	16
Gill	14	Athol	19
Greenfield	230	Charlemont	13
Heath	12	Hawley	4
Montague	121	Orange	7
New Salem	7	Leyden	6
Northfield	35	Leverett	2
Rowe	4	Plainfield	3
Shelburne	36		
Sunderland	18	TOTAL	770

As a result of the school staff's regular program review and evaluation, a decision was made at the conclusion of the 1981 - 82 school year to terminate one of the vocational programs—Distributive Education. However, in recognition of strong present and prospective employment in the high technology fields, our Data Processing and Electronics programs were updated and revamped to allow increased enrollments.

A record number of community service projects were performed by our school's production shops this year. In addition to our annual House Building project, being built in Erving this year, our Data Processing/Electronic Departments began a very productive community service project with a number of the District schools. Those area schools that have purchased micro computers will be able to have them serviced at the Tech School with major cost benefits to the entire District.

A number of energy savings' projects were initiated at the Tech School this year. Electrical and fuel savings have already been clearly established. Also, the school has developed a more efficient programmed budgeting accounting system by coordinating Business Office functions with our Data Processing Department.

Further long and short range cost savings are still being examined by the investigation of alternative school scheduling. The Four Day School Week Study Committee has completed its reports to the District Committee. Final research and investigation by the Committee will end in early recommendation regarding the 1983 - 84 calendar.

As in past years, the school was the fortunate recipient of many federal grants and a number of donations and gifts from area business and industrial firms.

The collaborative link that has begun with the Greenfield Community College continues to strengthen. In addition to an effective Adult Education Evening Program, our two schools are working closely in our Data Processing and Electronic course work.

The major goal of all vocational-technical education is "to prepare students to seek, acquire, and succeed in a specific trade, technical, or occupational field." In recognition of that goal, our school continues to stress and improve our student job-placement services. Our work experience and cooperative work programs continue to be strongly supported by the area business and industrial managers; and despite a continuation of the depressing national, state and local employment picture, the job placement rate for the Senior Class of 1982 was very impressive. By graduation, over 57.6 percent of our Seniors were placed in career related occupations. Also, eleven percent of this past year's graduates were enrolled in post-secondary educational and job training institutions.

As in my previous annual reports, I would like to conclude by offering a brief assessment of the Tech School's future role and impact in Franklin County. Unquestionably, the single most serious impact on this school's future rests on the prohibitive fiscal restriction placed on our short and long range budget cycles. The inability to effectively incorporate even modern repair, replacement and recapitalization programs for our school's vocational and technical courses will ultimately create seriously depreciated job training stations. Continued reductions in staff, equipment, supplies and materials are, in the long run, self destructive in any viable school program.

Future enrollment patterns at this school should remain very healthy. However, since the national, state, and county grades' 3 - 12 student populations will continue to exhibit marked decrease until the mid 1990's, this school also will witness a slight decrease in our grades' 9 - 12 applications. Nevertheless, plans are currently underway to incorporate the Tech School plant and staff into a state-wide adult and student-school leaver's job training and retraining network. Therefore, it seems unlikely that very few student vacancies will exist in the near future, especially in the emerging technology occupations.

In closing, I wish to express my gratitude to the entire educational community at the Tech School. Their dedication and cooperation have contributed significantly to another very successful school year. I am indebted, also, to the parents, county residents, business, industrial, and educational benefactors for giving so generously of their time and talent. And finally, Mr. Chairman, I wish to express my appreciation to you and your District Committee. Your consistent support, encouragement, and confidence in my administration of this fine school is sincerely appreciated.

Respectfully submitted,
James J. O'Neil, Jr.
Superintendent-Director

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT COMMITTEE December 31, 1982

Bernardston:	Frederic D. MacNeill	Heath:	F. Walter Gleason
Buckland:	Robert MacGregor, III	Montague:	J. Richard Colgan
Colrain:	William H. Dornbusch		Donald F. O'Hara
Conway:	George B. Eldridge	New Salem:	Harold S. Overing
Deerfield:	Marshall J. Aronstam	Northfield:	Marian A. Holbrook
Erving:	Vacancy	Rowe:	Thomas P. Danek
Gill:	Shirley E. Flagg	Shelburne:	Eugene R. Butler
Greenfield:	Jane H. Dutcher	Sunderland:	Clarence H. Warner
	Angela Martini	Warwick:	Fredericka H. Fellows
	Frank W. Sussenberger	Wendell:	Albert Diemand
	Vacancy	Whately:	Marcia L. Nickerson

Report of the Superintendent of Schools

Mrs. Margaret Wolejko, Chairman
Frontier Regional School District
South Deerfield, MA 01373

Dear Mrs. Wolejko:

I hereby submit the 1982 Frontier Regional School Annual Report.

TEACHERS' SALARY SCHEDULE

Step	Bachelors	Masters	Masters' +30
0	\$12,159	\$12,746	\$13,331
1	12,603	13,183	13,770
2	13,043	13,622	14,207
3	13,770	14,357	14,950
4	14,461	15,041	15,626
5	14,900	15,479	16,065
6	15,262	15,850	16,435
7	15,741	16,403	16,920
8	16,179	16,772	17,359
9	16,891	17,477	18,064
10	17,331	17,916	18,501
11	17,767	18,355	18,940
12	19,055	19,567	20,079

ENROLLMENT—OCTOBER 1, 1982

Grade	Boys	Girls	Total
7	68	53	121
8	63	60	123
9	36	50	86
10	32	44	76
11	27	44	71
12	27	53	80
TOTALS	253	304	557

ENROLLMENT BY TOWNS—OCTOBER 1, 1982

CONWAY	58	10.41%
DEERFIELD	319	57.27%
SUNDERLAND	96	17.24%
WHATELY	84	15.08%
	<hr/>	<hr/>
TOTALS	557	100.00%

EDUCATION PLANS—CLASS OF 1982

Frontier graduated seventy-six students on June 4, 1982. A survey of their interests and plans are as follows:

Plans	Number	Percent
Four Year College	29	38
Two Year College	22	29
Technical School	4	5
Service	4	5
Labor Market	17	23
	<hr/>	<hr/>
TOTALS	76	100%

GENERAL POLICY CONCERNING NO SCHOOL

It will be the policy to close school in case of extreme condition. When schools are open on stormy days, parents are urged to exercise their personal judgement as to the wisdom of sending their children to school. If it is necessary to close school, notification will be broadcast over radio stations: WHAI Greenfield; WHMP Northampton; WHYN Springfield; WTTT Amherst; and WTCC Springfield.

Report of the Frontier Regional School Committee

SCHOOL COMMITTEE	Term Expires
*Margaret Wolejko, Chairman, Sunderland	1983
*Robert Decker, III, Vice Chairman, Deerfield	1983
William Smith, Secretary, Whately	1985
Carole Stewart, Conway	1985
Joseph Savage, South Deerfield	1985
*Linda Prokopy, Conway	1983
Richard Smiaroski, Deerfield	1984
**Stephen Gunn, Sunderland	1983
*Charles Pielock, Whately	1983
*Representing the local elementary school committees for one year term.	
**Replaced Mary Ann Uchneat, who resigned her position in December 1982	

Regular meetings are held on the second and fourth Tuesdays of each month, in the Conference Room, Frontier Regional School, South Deerfield, Massachusetts at 7:30 p.m.

ADMINISTRATION

Superintendent of Schools	Alfred J. Laude
Administrative Assistant/Treasurer	Elizabeth A. Hollingsworth
Special Education Director	Janice K. Lachowetz
Bookkeeper Union 38	Carolyn Meunier
Bookkeeper Frontier Regional	Patricia Stachelek
Secretary to the Superintendent	Miriam J. Simmons
Principal	William Decker
Assistant Principal	Richard Smith
Secretary to the Principal	Nancy M. Olszewski
Junior Secretary to the Principal	Robert Reiter
Guidance Secretary	Lucy Melnick

Frontier Regional School Financial Report

July 1, 1981 through June 30, 1982

	APPROPRIATIONS	EXPENDITURES	BALANCE
REGULAR EDUCATION			
1000 ADMINISTRATION			
1100 School Committee	\$ 8,825.00	9,753.37	
1200 Office of the Superintendent	37,859.00	37,219.31	
	<hr/>	<hr/>	
	46,684.00	46,972.68	-288.68
2000 INSTRUCTION			
2200 Office of Principal	67,273.00	66,391.88	
2300 Teaching	683,128.00	575,996.80	
2400 Textbooks	7,410.00	2,788.27	
2500 Library	19,337.00	13,689.03	
2600 Audio Visual	2,915.00	148.35	
2700 Guidance	49,927.00	37,975.45	
	<hr/>	<hr/>	
	829,990.00	696,989.78	133,000.22
3000 OTHER SCHOOL SERVICES			
3200 Health	10,920.00	12,171.83	
3370 Transportation	3,950.00	6,814.45	
3500 Student Body Activities	8,405.00	9,413.38	
	<hr/>	<hr/>	
	23,275.00	28,399.66	-5,124.66

4000 OPERATION & MAINTENANCE OF SCHOOL PLANT

4110	Custodial	55,473.00	53,822.28
4120	Heating	44,500.00	51,296.50
4130	Utilities	31,925.00	30,206.51
4210	Maintenance of Grounds	1,250.00	1,212.74
4220	Maintenance of Building	12,433.00	6,419.68
4230	Maintenance of Equipment	7,005.00	4,004.81
		<hr/> 152,586.00	<hr/> 146,962.52
			5,623.48

5000	FIXED CHARGES		
5100	Employee Retirement	21,531.00	22,462.00
5200	Insurance	67,070.00	57,921.98
5300	Debt	---	27,474.85
		<hr/> 88,601.00	<hr/> 107,858.83
			-19,257.83

6000	COMMUNITY SERVICES		
6200	Civic Activities, Custodians	450.00	68.78
			381.22

7000	ACQUISITION OF FIXED ASSETS		
7100	Improvement of grounds	1,000.00	---
7200	Improvement of gen. plt.	15,000.00	---
7340	New Equipment	5,690.00	1,484.55
7440	Replacement of Equipment	2,400.00	2,467.47
		<hr/> 24,090.00	<hr/> 3,952.02
			20,137.98

TOTAL REGULAR EDUCATION APPROPRIATIONS				
AND EXPENDITURES/BALANCE		\$	1,165,676.00	1,031,204.27
SPECIAL EDUCATION:				
1000 ADMINISTRATION				
1200 Special Education Administrator		\$	11,350.00	11,019.69
2000 INSTRUCTION				
2300 Teaching			54,894.00	39,221.08
2400 Textbooks			250.00	300.29
2600 Audio Visual			400.00	24.00
2800 Psychological Services			9,036.00	6,834.12
			<hr/>	<hr/>
			64,580.00	46,379.49
3000 OTHER SCHOOL SERVICES				
3520 Special Education Awards			30.00	---
4000 OPERATION & MAINTENANCE OF SCHOOL PLANT				
4130 Utilities			822.00	1,222.73
4230 Maint. of equipment			30.00	31.00
			<hr/>	<hr/>
			852.00	1,253.73
7000 ACQUISITION OF FIXED ASSETS				
7340 New Equipment			100.00	815.81
				-715.81
				<hr/>
				-401.73
				<hr/>
				18,200.51
				<hr/>
				30.00
				<hr/>
				1,222.73
				31.00
			<hr/>	<hr/>
			852.00	1,253.73
7000 ACQUISITION OF FIXED ASSETS				
7340 New Equipment			100.00	815.81
				-715.81

9000 PROGRAMS WITH OTHER DISTRICTS				
9100 Tuition	---	25.00		-25.00
TOTAL SPECIAL EDUCATION APPROPRIATIONS				
AND EXPENDITURES/BALANCE	\$	76,912.00	59,493.72	17,418.28
TOTAL REGULAR AND SPECIAL ED.		1,242,588.00	1,090,697.99	151,890.01
Total Expenditures		Total	Encumbered	Balance
Regular salaries		Expenditures		
Special Education salaries		151,890.01	137,725.75	
Regular purchase orders			9,533.82	
Special Education purchase orders			12,218.17	
			294.01	
			159,771.75	(-7,881.74)

FRONTIER REGIONAL SCHOOL DISTRICT

REVENUE FROM ALL SOURCES

For the Fiscal year ending June 30, 1982

July 1, 1981 through June 30, 1982

01100 REVENUE FROM LOCAL SOURCES:

Adult Enrichment Program Registration fees	570.00
Rental of facilities	34.00
Reimbursement for personnel services	263.39
Non-budget Transportation Reimbursements	725.24
Interest on Invested Cash	65,166.41
Interest earned on EOER Grant	741.75
Athletic Revolving Fund	3,756.95
School Lunch, All sales	47,132.31
Mass. Adult Meals tax collected	229.45
Blue Cross-Blue Shield, employee contribution	1,787.71
Valley Health Plan, employee contributions	213.15
Boston Mutual Life Insurance, employee contributions	19.90
Student Driver Education Program	6,147.00
Athletic and Activities User Fees	4,330.00
Payroll Deductions:	
Federal withholding taxes	142,132.55
Mass. state withholding taxes	48,212.26
Mass. Teachers' Retirement Board	42,656.70
Franklin County Retirement System	9,550.63
Washington National Insurance Company	949.42
Blue Cross-Blue Shield	6,641.18
Valley Health Plan	1,335.01
Boston Mutual Insurance Company	159.19
Tax-sheltered Annuities	29,133.40
Frontier Teachers' Association Dues	7,532.98
Town of Deerfield, Life Insurance	16.02
Franklin Employees Credit Union	22,135.00
Union #38 Teachers Association Dues	120.00
Towns of Conway, Deerfield, Sunderland,	
Whately: Title I Retirement	1,295.85
Towns of Conway and Whately,	

	Title I Health Insurance	221.04
	Frontier Regional School Media Center	660,000.00
01150	Miscellaneous Receipts:	344.10
	Commissions earned	116.46
	Tailings	311.99
	Non-budget transportation	865.20
	Baseball Fund	566.05
	Boys Basketball	620.00
	Refunds on Materials Purchased	2,996.76
	Sale of materials	46.00
	Credit on Interest Paid	11,075.13
	Lost Physical Education Locks	246.19
	Lost Books	511.97
	Sale of old typewriters	10.00
	Reimbursement for telephone calls	25.16
	Reimbursement for lost or damaged materials	841.58
	Conference Refunds	84.00
	Media Center gifts	75.00
	Reimbursement for Industrial Arts Projects	1,314.41
	Dispenser cabinet receipts	91.54
	Girls Varsity Basketball	146.26
	Scholarship Fund	300.00
	Physical Education Uniform Revolving Funds	1,173.24
	Girls Athletic Association	255.56
	Tournament Refunds	71.16
	Class of 1981	207.37
	Class of 1982	552.00
	Class of 1983	136.47
	Class of 1984	64.00
	Class of 1985	584.51
	Junior High Dance	76.56
	Student Council Dance	196.05
	French Boutique	64.68
	Art Club	21.32
	Latin Class	288.25
	Chorus	25.00
	Boys Track	204.87
	Girls Track	1,083.22
	Girls Field Hockey	242.37

01200	REVENUE FROM THE COMMONWEALTH:	
	Public School Transportation (Chapter 71, Sect. 7a, 7b, 16c, 16d)	15,004.00
	State-aided School Lunch Program	8,952.63
	State Aid for Cities and Towns, Chapter 70	109,850.00
	State Aid for Member towns of Regional Schools, (Chap. 71, Sec. 16d)	73,380.00
	Tuition and Transportation of State Wards	3,429.00
	School Building Assistance Commission, Reimbursement for Construction	26,821.09
01300	REVENUE FROM THE FEDERAL GOVERNMENT:	
	Title I Cooperative	22,655.00
	Public Law 931380 Title IV-B ESEA	
	Library Learning Resources	1,448.00
	Federal Aid to School Lunch and Milk Program	1,595.17
	Federal Grant, Business & Office Education, P.L. 94-482	3,918.00
	Federal Aid to Handicapped Children	7,772.00
	Federal Grant, Title VIB Frontier Regional School District/School Union #38 Clinical Psychologist	22,155.00
	Federal Grant, Title VIB	
	In Service Training Grant P.L. 94-482	920.00
	Federal Grant, Title VIB Stress Management Grant P.L. 91-230	757.00
01400	TRANSFERS FROM OTHER DISTRICTS:	
	From Regional School District Member Payments	1,025,505.39
	Fiscal Agent Salary Accounts:	
	Town of Conway	7,458.46
	Town of Deerfield	33,779.16
	Town of Sunderland	12,136.56
	Town of Whately	8,936.23
	TOTAL REVENUE RECEIVED	
	July 1, 1981 through June 30, 1982	\$2,515,515.61

FRONTIER REGIONAL SCHOOL DISTRICT

South Deerfield, Massachusetts

BALANCE SHEET December 31, 1982

Assets		Liabilities	
Cash	\$ 365,309.73	Employee Payroll Deductions:	
		Blue Cross/Blue Shield	772.42
Petty Cash Advance	25.00	Boston Mutual Insurance	20.73
		Valley Health Plan	(38.73)
Accounts Receivable:			
Town of Conway	51,346.19	Tailings: Unclaimed checks	1,117.33
Town of Deerfield	301,259.00	Interest earned on Invested Cash	14,215.82
Town of Sunderland	87,902.18	Interest earned on EOER Grant	1,050.90
Town of Whately	83,968.62	Domestic Solar Hot Water System	1,631.05
		Energy Management System	464.68
Overdrawn Accounts:		Roof and Window Project	24,445.16
Physical Educ. Unif. Rev. Fund	2,212.84	Title I 1982-1983	7,611.50
FRSD Scholarship Fund	585.00	Title IVB ESEA Lib. Learn. Res.	.36
		Title VIB Clin. Psych. 1982-1983	9,125.00
Fiscal Agent Salary Accounts:		Title VIB Clin. Psych. 1981-1982	164.13
Town of Sunderland, Adm. Sal.	2,160.93	Title VIB P.L. 91-230 Stress Mgmt.	457.00
Town of Sunderland, Spec. Ed.	1,877.05	Chapter 2 Federal Grant P.L. 97-35	8,339.00
		Adult Enrichment Program	17.04

Estimated Receipts

610,861.51	Revolving Funds:	
	School Lunch Revolving Fund	11,203.08
	Adult Meals Tax	18.06
	Athletic Revolving Fund	597.85
	Phys. Educ. Pad. Rev. Fund	146.55
	Student Driver Educ. Program	1,416.17
	Athletics and Extra Curr. User	7,240.00
	Media Center Gifts	85.00
	Appropriation Balances:	
	1000 Administration	28,712.01
	2000 Instruction	523,766.15
	3000 Other School Services	21,295.58
	4000 Operation & Maintenance	83,687.22
	5000 Fixed Assets	20,715.12
	6000 Community Services	(34.70)
	7000 Acq. of Fixed Assets	994.03
	Chapter 766—Special Education:	
	1000 Administration	5,937.81
	2000 Instruction	59,375.62
	3000 Other School Services	(130.00)
	4000 Operation & Maintenance	(646.43)
	7000 Acq. of Fixed Assets	(353.45)
	9000 Prog. with other Districts	(7.80)
	Encumbered Funds 1981-1982	1,561.05
	Reserve for Petty Cash	25.00
	Assessment Revenue	566,460.28
	Frontier Reg. Sch. Media Center	34,744.09

Surplus Revenue	59,697.91
Hiking Club	8.73
Track	(1,742.40)
Cheerleaders & Pep Squad	(1,331.46)
FRS Teachers Association	(122.04)
Class of 1988	(3.50)
Class of 1987	(130.71)
Class of 1983	(95.73)
Cross Country	(33.98)
Field Hockey	(56.29)
French Boutique	(56.40)
Senior High Student Council	(38.32)
Maturing Debt:	
Interest on Construction Bonds	15,625.00
Town of Conway, Adm. Salaries	10.91
Town of Deerfield, Adm. Salaries	42.04
Town of Whately, Adm. Salaries	10.36
Girls Athletic Association	(220.02)
Football Booster Club	(257.73)
	<hr/>
	\$1,507,508.05

\$1,507,508.05

FEDERAL GRANTS

1. Business department update grant of \$3404.00 was received and the funds were used to purchase a Commodore 8032 Microcomputer/Word Processor. This equipment will be used primarily by secretarial-clerical students.
2. Chapter II grant of \$5200 was received and the funds were used to purchase four Commodore micro-computers for the Math Department.
3. Solar energy grant of \$15,000 was received. This grant along with matching funds from the district were used to purchase and install solar collectors which provide approximately 80% of the hot water needs in the school cafeteria and physical education shower areas.
4. Solar Energy Grant of \$12,000 was received. This grant, along with matching funds, was used for insulation, windows, and heat sensors.

PERSONNEL CHANGES

Mr. Richard Winnick resigned as Librarian to accept a position in the Northampton Public Schools. Mrs. Janice Dore was appointed to replace Mr. Winnick.

Miss Marianne Keating resigned to accept a position at Greenfield High School. Mrs. Sharla Dobson-Taggart was appointed to replace her as Spanish teacher.

ENERGY CONSERVATION/MAINTENANCE PROJECT

1. The classroom shades replacement plan has been continued.
2. Twenty seven basement windows were painted in the Junior High.
3. Thirty aluminum double hung windows were installed in the southeast portion of the Junior High School.
4. Twenty-seven solar panels were installed, which provide 80% of the hot water needs in the school.

5. The energy management system was installed. A two year pay back period is predicted.
6. All doors have been rekeyed.
7. The installation of two new sprayed foam roofing systems, one over the Senior High and one over the Gymnasium.

IN CONCLUSION

We have expected our schools to be all things to all people, and because of this expectation we have demanded the best quality education for our community. We require that our public schools serve to integrate our society, to provide learning experiences for the handicapped, to prepare our students to deal with the social, technological, and economic problems of the future. We expect our schools to provide students with a firm foundation in the basics, and we believe in the right of education for all, not just a chosen few.

Our nation's literacy rate is 99%. Despite this current success rate our nation faces an educational challenge for the future. We are entering a time of transition in which we will witness many changes in our society. Our school systems must be innovative to meet these new challenges. Our nation and our communities are moving from an industrial to an information based economy. It is the responsibility of the schools to sense this change and prepare students to live in a new world of high technology with new critical thinking and problem solving skills. As future citizens they will make critical decisions faster and with more creativity than man has ever done before.

Our schools are challenged to provide the education and training to prepare our students to live, survive, and thrive in this fast changing world. As citizens, we also have the responsibility to provide the means to see that this happens. These are the challenges we all face together as teachers, administrators, support staff, and above all, you the citizens.

In conclusion, Madame Chairman, I wish to express my appreciation to you and the entire school committee for your dedicated support to the "Principles of Education". The Committee's strength is derived by joining the varied strengths and expertise of the individual members. In this way we have been able to provide the best possible leadership to serve and improve the education in our district.

A special thanks to Mr. William Decker, building principal, who, during his short tenure at Frontier, has demonstrated an exceptional talent as a school leader. His interest in Frontier and dedication to service is outstanding.

In closing, I wish to express my thanks to all cafeteria, custodial, support and teaching staffs for their work over the past year. For it is only through this combined effort that we are all successful in providing quality education and service to our community.

Sincerely,
Alfred J. Laude
Superintendent of Schools

Library Renovation Committe Report

The Library Renovation Committee was established at a Special Town Meeting September 30, 1981. At that meeting a \$5000. appropriation was voted and the Moderator was directed to appoint five members: one selectman, two library trustees, one member each from the Energy Conservation Committee and the Finance Committee. Appointed were: Myron Orloski, Felicity Barber, Stuart Ludlam, William Obear, and Walter Orloski. Stuart Ludlam was elected chairman.

Additional appropriations have been made: \$1000. at the Annual Town Meeting on April 24, 1982 and \$2500. at a special town meeting on June 30, 1982, giving a total appropriation of \$8500.

During FY 81 - 82 the Committee concentrated on three tasks:

1. Insulation of as much of the main story ceiling of the Library as was practical.
2. Installation of storm windows in the main story.
3. Repair/replace gutters and downspouts and damaged slate.

Contracts were awarded and work completed as follows:

Insulation: G. R. Damon	\$ 1720.00
Storm windows: G. R. Damon	721.72
M. A. Dwight	1375.00
Gutters, downspouts, slate, etc. M. A. Dwight	449.06
Labor (both above items): M. A. Dwight	648.00
Miscellaneous expenses	67.43
Total expenditures FY 81 - 82	<hr/> \$ 4981.21

Fiscal Year 82 - 83 to present:

In July 1982 Stuart Ludlam resigned from the Committee (on account of several other Town committee assignments). He was replaced by Merit White, who was later elected chairman. There were two Committee meetings, July 29 and September 24, 1982. The committee decided to undertake the following tasks, obtain bids and award contracts as follows:

1. Replace the existing felt/asphalt/gravel roofing on the east wing.
2. Remove paint and waterproof exterior brickwork, replace damaged brick, clean and repaint exterior metal railing and rear steps.

Roofing (felt/asphalt): William Brown, Northampton—
\$840.00

Sandblasting brick and metal, waterproofing brick, painting metal, replacing damaged brick: Richard Seney, Northampton—
\$3858.00. Sandblasting and waterproofing brick now completed.
Other work to be done when weather permits.

Expenditures FY 82 - 83 to date:	
Roofing	\$ 840.00
Sandblasting and waterproofing	3121.00
	<hr/>
Total	\$ 3961.00
Remaining expenditure in event of satisfactory completion of contract	\$ 737.00
Total of Committee expenditures and expected expenditures for both fiscal years	\$ 9679.21
Total appropriation to Committee	\$ 8500.00

The excess of expenditures over appropriations—\$1179.21—is for the time being taken from the regular Library budget with permission of the Library Trustees in the expectation that this amount will be returned to the Library before the present fiscal year ends.

The Library Renovation Committee recommends that it be dissolved as soon as its current projects are completed. Current maintenance should be left to the Library Trustees.

Respectfully submitted,
Felicity F. Barber
William F. Obear
Myron C. Orloski
Walter R. Orloski
Merit P. White

Selectmen's Orders Drawn

AUDIT

Thomas J. Scanlon	5850.00	
	<hr/>	5850.00

BOARD OF HEALTH

Fabian Crepeault, Caretaker	2295.00	
Virginia C. Allis—Hearing	8.00	
Hatfield Printing & Publishing Co.,—Permits	70.50	
Walder & Pepyne—Legal	109.37	
Dan Fleuriel—Water Sample	15.00	
Charles N. Baldwin—Inspections	400.00	
Charles N. Baldwin—File Cabinet	65.00	
	<hr/>	2962.87

BUILDING COMMISSIONER

Stanley A. Ashman, Building Inspections	1318.32	
Stanley A. Ashman, Building Expenses	151.48	
Hobbs & Warren, Inc.—Applications	61.57	
Comm. of Mass.—License Fee	150.00	
Walder & Pepyne—Legal	55.60	
	<hr/>	1736.97

CHARGES AND FEES

Karen Skroski, Tax Collector	1489.00	
Howard Bennett, Deputy Tax Collector	102.00	
David DeWinter	30.00	
John Lankarge	479.00	
	<hr/>	2100.00

CEMETERIES

Fred W. Bardwell, Caretaker		
E. Whately—Labor & Equip. Rental	415.10	
W. Whately—Labor & Equip. Rental	563.90	

Adelia A. Bardwell		
W. Whately—Labor	115.28	
E. Whately—Labor	78.30	
Equipment Rental	500.00	
Brian Hannum, Truck Driver		
Center Cemetery	66.60	
Center Cemetery—Labor		
Peter Hannum	200.10	
Jason Daniels	34.80	
Craig Sandler	208.80	
Todd Sanford	87.00	
LaSalle Florist, Inc.	37.50	
Kenneth A. Daniels—Labor	300.30	
Jason Daniels—Labor	130.50	
Paul F. Fleuriel—Labor & Materials	270.24	
Paul M. Fleuriel III—Labor & Materials		
Center Fence Repairs	257.85	
Paul Fleuriel Fence Repairs	452.85	
Duda's Sales & Repairs	69.65	
Peter Hannum—Mower Rental	400.00	
		<hr/>
		4188.77

CIVIL DEFENSE

New England Telephone	187.93	
Western Mass. Comm. Inc.		
Parts, Repairs & Labor	96.00	
		<hr/>
		283.93

CONTINGENT

Western Mass. Electric—Town Hall	86.43	
Walder & Pepyne—Legal ZBA	10.00	
Karen Skroski—Reimburse postage	.06	
		<hr/>
		96.49

COUNCIL ON AGING

Western Mass. Council on Aging Inc.		
Dues	25.00	
Frontier Senior Center	275.00	
Farren Memorial Hospital	250.00	
		<hr/>
		550.00

DOG OFFICER CLAIMS

Jean F. Malek—Care and Kill	330.00	
So. Deerfield Veterinary Clinic—Stray	15.00	
	<hr/>	345.00

FENCE POSTS

Pioneer Valley Steel Co.		
Misc. Reinforcement	199.98	
	<hr/>	199.98

GIFTS AND BEQUESTS

Mass. Municipal Depository Trust		
Perpetual Care	200.00	
	<hr/>	200.00

ESTIMATED RECEIPTS

David DeWinter, Interest Refunds	8.57	
Pioneer Nat'l. Bk.—Ambulance Fund	15.00	
	<hr/>	23.57

INSPECTOR OF ANIMALS

Roger Bean	100.00	
	<hr/>	100.00

DUTCH ELM DISEASE CONTROL

Peter Hannum, Warden	513.00	
James Rewa, Truck Driver	283.05	
Todd Sanford, Driver	186.40	
Lloyd Brooks, Driver	25.00	
Jay Daniels, Driver	85.00	
Peter Hannum, Truck Rental	100.00	
Hervy Gerrish, —Haul Logs	30.00	
Paul Fleuriel III, —oil	13.75	
Sportsman's Marina—Repairs	180.40	
Elder Lumber Corp.	22.34	
Clark Lumber Co.—Stihl Saw	61.00	
	<hr/>	1499.94

TREE DEPARTMENT

Peter Hannum, Warden	588.60	
James Rewa, —Truck Driver	377.40	
Jason Daniels—Truck Driver	300.15	
Todd Sanford—Driver	80.00	
Peter Hannum—Truck Rental	220.00	
Clark Lumber Co.—Stihl Saw	258.00	
Sportsman's Marina—Supplies and Repairs	175.01	
	<hr/>	1999.16

STREET LIGHTS

Western Mass. Electric Co.	2597.14	
	<hr/>	2597.14

MEMORIAL DAY OBSERVANCE

Frontier Pharmacy—Flags	80.00	
Walter R. Orloski—Expenses	28.50	
	<hr/>	108.50

HIGHWAYS, CHAPTER 497 (MAINTENANCE)

Joseph F. Mieczkowski, Supt.	3807.00	
Brian Hannum, Truck Driver	3257.85	
James Rewa, Truck Driver	3119.10	
William Skroski, Truck Driver	110.00	
David Cervantes, Labor	467.00	
Harold Swift III, Flagman	96.80	
Clapp's Service—Repairs	5.00	
Elder Lumber Corp.—Cement & Lime	88.74	
	<hr/>	10,951.49

HIGHWAYS, CHAPTER 480 (HAYDENVILLE ROAD)

Joseph F. Mieczkowski, Supt.	540.00	
Brian Hannum, Truck Driver	444.00	
James Rewa, Truck Driver	444.00	
Brad Sanderson, Driver	360.00	
Keith Bardwell, Driver	255.00	
Town Equipment:		
Truck #10	221.60	
Case Tractor & Front End Loader	222.00	
Chain Saw	72.00	
Truck #8	85.00	

Warner Bros. Inc.—Black Top	99.23	
Bill Willard—Sand	13.95	
Elder Lumber Corp.—Cement & Lime	112.92	
	<hr/>	2869.10

HIGHWAYS, CHAPTER 329

Joseph F. Mieczkowski, Supt.	1350.00	
Brian Hannum, Truck Driver	1332.00	
James Rewa, Truck Driver	1110.00	
All States Asphalt Inc.	10,242.50	
Trew Corp.—Trap Rock	1422.57	
Warner Bros. Inc.	96.02	
Wanda R. Helstowski, postage	.91	
	<hr/>	15,554.00

HIGHWAYS—GENERAL

Joseph F. Mieczkowski, Supt.	1350.00	
Brian Hannum, Truck Driver	1043.40	
James Rewa, Truck Driver	1110.00	
Joseph F. Mieczkowski—Meetings	75.00	
David Cervantes—Labor	35.00	
Ward Kaiser—Mowing	60.00	
Joseph F. Mieczkowski III:		
Equipment Rental—Parts	818.03	
Keith Bardwell—Medication	8.50	
Valley Auto Trim—Repairs	9.91	
Pioneer Explosives—Supplies	13.75	
Warner Bros. Inc.—Stone Black Top	2181.05	
Trew Corp.—Stone	771.31	
Elder Lumber Corp.—Weed Control	279.29	
Carroll Bros. Express—	7.50	
All States Asphalt Inc.	2698.50	
Whately General Store—pipe	12.40	
	<hr/>	10,488.36

HIGHWAYS—WINTER ROADS

Joseph F. Mieczkowski, Supt.	7770.26
Brian Hannum, Truck Driver	5869.85
James Rewa, Truck Driver	6155.82
Joseph F. Mieczkowski III, TK. DR.	710.00

Rental—Equipment	2205.00	
Charles Baldwin—Truck Driver	30.00	
Warner Bros. Inc. Salt—Sand	4273.39	
International Salt Company	4614.79	
Chase & Cooledge Co.—Pillow Blocks	70.50	
Stanley Ashman—Mail Box Replacement	15.00	
All States Asphalt—Calcium	445.50	
FLN—MAR Rubber Co.—Rain Suits	160.40	
Peter Hannum—Equip. Rental	100.00	
Joseph F. Mieczkowski—Expense	4.00	
	<hr/>	32,424.51

BRIDGES & CULVERTS

R.W. Whiteman, Inc.—Signs, Posts, Brooms	485.65	
Deerfield Valley Refab. Inc. Repair Backhoe	80.00	
Warner Bros. Inc.	789.50	
Joseph F. Mieczkowski—Oak Bridge Planking	1144.85	
	<hr/>	2500.00

GARAGE MAINTENANCE

Western Mass. Electric Co.	791.23	
Deerfield Valley Refab. Inc.—Repairs	30.00	
Joseph F. Mieczkowski III—Paint & Supplies	61.06	
Pioneer Explosives—Stone Retaining Wall	262.00	
Cowan Auto Supply—Parts	250.15	
C & A Repair—Parts	10.67	
Consolidated Cigar Corp.—Supplies	124.35	
Lewis Electric Motor—Repairs	115.75	
Fire Control Services	11.00	
Elder Lumber Corp.	68.50	
N. E. Wheel & Rim Co.—Parts	51.24	
Keeley Int. Truck, Inc.—Parts	14.70	
Blyda Ford Sales, Inc.—Parts	11.04	
Whately General Store—Supplies	19.02	
Lite Electric Co.—Repairs	88.90	
New England Telephone	217.43	
Joseph F. Mieczkowski, Supt.	270.00	
Brian Hannum, Truck Driver	222.00	
James Rewa, Truck Driver	222.00	
Farm Petroleum Co. Inc. Gasoline	1357.20	
National Heating Co.—Fuel Oil	273.81	
Valley Auto Trim—Cushion	43.09	
	<hr/>	4515.14

HIGHWAY ROAD MACHINERY ACCOUNT

Elder Lumber Corp.—Repairs	53.19
Ralph's Blacksmith Shop, Inc.	948.56
Chase & Cooledge—parts	175.25
Baskins Truck Sales	60.00
Deerfield Valley Refab. Inc., parts	24.00
Farm Petroleum Co. Reg. Gasoline	1747.85
Lodge Tire Co.	56.00
Clapp's Service	43.85
Nickerson Bros.	21.45
Karl's Service Shop	40.60
Sears & Roebuck & Co.	20.00
Paul M. Fleuriel—parts & repairs	28.95
Valley Auto Trim—Repairs	255.43
Cowan Auto Supply—parts	1939.33
Hatfield Equipment—parts	160.83
Joseph F. Mieczkowski—parts	11.27
C & I Distributors—parts & repairs	107.16
Schultz Lubricants	207.17
RAK Industries	127.08
Don Lorenz Inc. Repairs	71.89
Agway Petroleum—Gas	917.43
Farm Petroleum—Gas	4787.75
Zera Equipment Inc. part & repairs	1104.23
TST Equipment Co. Repairs	35.28
Roman R. Skibiski, Inc. parts	77.44
Merriam Graves Corp.—Oxygen-Acetylene	128.13
Old Fox Chemical Inc.	63.05
Graves Equip. Corp. parts	74.73
Ferrara Spring & Parts Co.	48.38
Blyda Ford Sales	170.83
Richard Moody—Repairs	58.94
Warner Bros. Inc.	196.98
Tri-County Contractors—Supplies	38.20
Newhouse Brake Inc.	63.80
Munson Auto Supply, Inc.—parts	389.67
C & A Repairs—parts & Hough Trans.	5356.15
Fowles Heating—Burner Service	72.50
Greenfield Farmers Corp.—Anti Freeze	192.50

Standan Steel, Inc.	7.10	
Whately General Store	7.13	
Sweeney Ford—parts	2.59	
Warner Bros. Inc.—Grader Rental	630.00	
Farm Petroleum Co. Inc.—Gas & Hose	2609.95	
	<hr/>	23,132.62

HIGHWAY EMPLOYEE'S VACATION

Joseph F. Mieczkowski, Supt.—3 weeks	810.00	
James Rewa—3 weeks	666.00	
Brian Hannum—1 week	222.00	
	<hr/>	1698.00

OFFICIAL'S BONDS

Packard, Sawyer, Watters & Bell Ins. Agency		
Deputy Collector:		
Howard Bennett, Jr.	30.00	
C. E. Bennet	30.00	
Woodward & Grinnell		
Ass't Treasurer	62.00	
Treasurer—Tax Collector	622.00	
	<hr/>	744.00

INSULATION—TOWN HALL

United States Insulation Co. Inc	2000.00	
	<hr/>	2000.00

INTEREST

Pioneer Nat'l. Bank—Note #193	670.33	
Smith College Trust—RE Abatement	135.50	
Pioneer Nat'l Bank	749.93	
	<hr/>	1555.76

TOWN REPORTS

Hatfield Printing & Publishing Co.	1431.00	
Postmaster—Mailing	30.60	
	<hr/>	1461.60

TEMPORARY LOANS—ANTI-REIMBURSEMENT

Pioneer National Bank	15000.00	
	<hr/>	15000.00

INVESTMENTS

Pioneer National Bank:		
90 Day	40,000.00	
90 Day	40,000.00	
14 Day	100,000.00	
	<hr/>	180,000.00

STABILIZATION FUND

Mass. Municipal Depository Trust:	20,000.00	
	25,000.00	
	<hr/>	45,000.00

MISCELLANEOUS TRUST FUND INCOME

Whately Congregational Church:		
Barnard Fund Income	101.50	
	<hr/>	101.50

SURPLUS REVENUE

County of Franklin		
1979 Dog Licenses	427.00	
	<hr/>	427.00

PUBLIC HEALTH NURSING

Visiting Nurse & Health Association:		
Services	579.34	
Flu Clinic	121.00	
	<hr/>	700.34

TAX REFUNDS AND ABATEMENTS

1974 Motor Vehicle	19.80
1976 Motor Vehicle	73.90
1978 Motor Vehicle	17.80
1979 Motor Vehicle	291.17
1980 Motor Vehicle	218.08

1981 Motor Vehicle	164.59
1982 Motor Vehicle	127.59
1979 Personal Property	267.53
1981 Personal Property	1050.00
1979 Real Estate	955.23
1980 Real Estate	414.36
1981 Real Estate	5698.78
1982 Real Estate	794.18

10093.01

DOG LICENSES

Treasurer—Franklin County	583.45
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583.45

TOWN HALL MAINTENANCE

Western Mass. Electric Co.	698.26
New England Telephone	24.48
Pyrofax Gas Corp.	747.13
E. Elliott Allis—Custodian	720.00
U. S. Insulation Co.	300.00
Elder Lumber Corp.	17.82
Whately Water District	65.70
Fire Control Services, Inc.	45.80
Merit A. Dwight—Storm Windows	586.90

3206.09

INSURANCE

Woodward & Grinnell:	
Comm. Marine Floater	367.00
Comm. Auto	2849.00
Comm. Auto	1342.00
Add'l Prem.	112.00
Comm. Money & Securities	106.00
Accident & Health	796.55
Comm. Marine Floater	330.00
Boiler & Machinery	190.00
The Hartford Insurance Co.:	
Workman's Compensation	3964.00
Add'l Premium	2382.00
Alexander & Alexander:	
Public Official Liability	2046.00
Deductible Clause	750.00

15234.55

SOLID WASTE DISPOSAL

Elder Lumber Corp.—repairs & supplies	82.28
Trew Corp.—Trap Rock	162.02
Barrett & Baker—Ledger	3.00
Holyoke Sanitary Landfill	1113.00
Western Mass. Electric Co.	155.06
Joseph Mieczkowski, III—Police Duty	57.20
Keith Bardwell—Caretaker	61.20
Fabian Crepeault—Caretaker	1683.00
Fabian Crepeault—Bulldozing	188.70
Keith Bardwell—Stump Dump	20.40
Lite Electric Company	839.07
Craig Nye—permits	40.95
Mrs. J. R. Clark—Dump Rental	1000.00
Paul M. Fleuriel III Signs, Install., Permits	118.20
Farm Petroleum Co.—Diesel Fuel	882.12
Caldwood Enterprises—Compactor	4593.50
Whately General Store	92.75
Paul Fleuriel, Jr. —Sign	80.00
Warner Bros. Inc.—Equip Rental	1725.55
Hatfield Equipment:	
Equipment & Rental	2791.50
Top Soil	1422.00
Paul Fleuriel III—Labor & Seed	196.45
Pioneer Explosives—Stump Dump	17.50
Joseph F. Mieczkowski. Supt.	270.00
Brian Hannum—Truck Driver	222.00
James Rewa—Truck Driver	222.00
Brad Sanderson—Labor	175.00
Keith Bardwell—Labor	150.00
Paul M. Fleuriel, Jr. Supervisor	432.00
Brian Hannum—Equip. Operator	46.75
Paul Fleuriel III—Equip. Operator	16.50
Paul M. Fleuriel, Jr.—Mater. Land Fill Cover	1761.00
Equipment Rental—Haul Fill:	
Ralph R. Farrick—Traxcavator	752.50
D. Dufault—Truck	830.00
J. Mieczkowski III—Truck	830.00
M. Antes—Truck	1260.00

24293.20

RECREATION COMMISSION

Western Mass. Electric Co.	565.81	
National Heating Co.—Fuel Oil	951.48	
Richard Howes—Mow ball field	505.00	
Walder & Pepyne—Legal	26.20	
Swim Instructors:		
Arlen Tierney	160.00	
Michael Segala Jr.	125.00	
Sally Filkins	125.00	
Merit Dwight—Repairs	30.00	
Dan's Lock Shop	16.00	
George Kennedy, Jr.—Custodian	200.00	
Whately General Store	19.48	
Dan Fleuriel—Water Sample Deliveries	120.00	
Tighe & Bond—Lab Services	36.00	
Fowles Heating—Service	107.45	
Randy Sibley—Painting & Gutters	50.00	
Randy Sibley—Supplies	35.05	
Town of Whately—Bld. Inspection	25.00	
Elder Lumber Corp.—Gutters, Paint Supplies	149.43	
		<hr/>
		3246.90

TRI-TOWN BEACH

Cynthia Bean—Aide	327.88	
Heather Bean—Aide	159.76	
Daniel Houle—Aide	359.75	
Bruce Segala—Aide	344.18	
Capital Expenditure	108.00	
		<hr/>
		1,299.57

LIBRARY RENOVATIONS

G. Russ Damon—Insulate & Vent	1720.00	
Interior Storm Windows	721.72	
Greenfield Recorder—Advertising	46.18	
Walder & Pepyne—Legal	21.25	
Merit A. Dwight—Storm Windows—		
Gutter System, Roof Repairs—Labor & Mat.	2472.06	
		<hr/>
		4981.21

GIFT ENERGY CONSERVATION—LIBRARY

Frontier Fuel Savers—Boiler Repairs	392.00	
		<hr/>
		392.00

S. WHITE DICKINSON LIBRARY FUND

First Nat'l Bank of Amherst		
Purchase Term Cert.	4000.00	
	<hr/>	4000.00

FEDERAL GRANT LIBRARY AID

Title IV B		
Books	265.26	
	<hr/>	265.26

LIBRARY

Ena M. Cane—Librarian	923.00
Ella Fritch—Librarian	2937.25
Karen Grybko—Helper	621.00
Western Mass. Electric Co.	771.96
New England Telephone Co.	189.28
La Salle Florists	73.83
Ella Fritsch—Expenses	33.74
Alice Grafflin—Ass't Librarian	12.00
Mark Lankarge—Custodial duties	210.00
Alicia Meunier—Cleaning	118.00
Chris Moulton—Helper	72.00
Laura Bean—Helper	37.00
Bill Farrick—Helper	25.50
Kieras Oil—Thermostat	21.00
Richard Herfurth—Custodian	64.00
Paul Fleuriel III—Leaf Removal	47.00
Becky Sibley—Asst. Librarian	6.00
Charlie's Window Cleaning Service	75.00
Fire Control Service, Inc.—Inspection	33.20
Frontier Fuel Saver—Repairs	58.37
Whately Water District	65.70
Sylvia Nye—Supplies	18.96
The Typewriter Shop—Repairs	35.28
MalCichy Plumbing—Repairs	37.04
Wilson's Inc.—Supplies	8.90
Craig Nye—Custodian	191.67
Merit Dwight—Roof & Gutter Repairs	100.00
National Heating Co.—Fuel Oil	3010.38
Whalen Stationery—Supplies	49.54
Council of State Govt.—Books	21.60

Grolier Year Book, Inc.	16.48
Doubleday & Co., Inc.—Books	321.61
Baker & Taylor—Books	1085.53
Quill Book Shop—Books	135.52
Science Library Journal	32.00
Gaylord Bros. Inc.—Supplies	47.49
H. W. Wilson Co.—Books	65.00
World Book Encyclopedia	14.95
Greenfield Recorder—Advertising	15.70
Book of the Month Club—Books	80.71
G. K. Hall & Co.	88.15
F. W. Flaxon Co.—Renewals	429.00
Yankee—Subscription	11.97
Changing Times—Renewal	15.00
Psychology Today—Renewal	13.97
The Progressive—Renewal	20.00
Country Side—Renewal	4.25
Collectibles—Renewal	9.97
Mother Earth—Subscription	28.00
The Fate of the Earth—Subscription	3.61
Stackpole Books—Books	53.48

12360.59

POLICE DEPARTMENT

Charles Baldwin—Chief	250.00
Harold Swift—Officer in Charge	250.00
Jean Malek—Dog Officer	250.00
Harold Swift III—Patrol—mileage	81.80
Harold Swift, Jr.—Police Duty	158.40
William Smith—Police Duty	96.80
Joseph Mieczkowski—Police Duty	161.60
Pete Rogaleski—Patrol	22.00
Fr. Cty. Reg. Police Comm. System—Dues	10.00
Western Mass. Communications—Repairs	116.63
Berkshire Gas Co.	23.20
Fire Control Service—Fill	16.00
Joseph Mieczkowski III—Patrol	46.20
Sally Aldrich—Dog Officer	45.03
Amherst Farmers Supply—Food	10.59
Joseph F. Mieczkowski, Supt.	6.75
James Rewa—Truck Driver	16.65
New England Telephone Co.	278.80

1840.45

STATE AND COUNTY ASSESSMENTS

Pioneer Valley Pollution Control	379.30
Motor Vehicle Excise Tax	194.40
Franklin Regional Transit Authority	134.00
State Recreation Areas	7521.58
County of Franklin Tax	32114.01
County Retirement	12358.00

52701.29

FIRE DEPARTMENT

Richard Hannum—Chief	500.00
Western Mass. Electric Co.	963.27
Crocker Answering Service	1500.00
Merriam Graves—Oxygen	16.36
Motorola, Inc.—Parts, Repairs	355.76
Whately General Store, Repairs & Parts	4.00
Berkshire Gas Co.	2128.88
Elder Lumber Corp.	97.11
New England Telephone (2)	689.46
Daniele Overhead Door Co.—Repairs	520.74
W. M. Communications, Inc.	41.40
Dan's Lock Shop	36.00
Steven C. Kennedy—EMT Training	30.00
Fishers Garage—Repairs	757.30
Cowan Auto Supply—parts	389.25
Brian Hannum—Truck—Ambulance	99.90
Keeley International Truck—Repairs	581.25
Fire Control Service, Inc.—Supplies	219.10
Linda Puchalski—EMT Conference	75.00
Whately Firefighters—Fire—Ambulance	2334.20
Whately Firefighters Assoc.—550 hr.	2422.20
Tri-State Fire—Membership	20.00
Comm. of Mass.—Ambulance—Serv. & License	135.00
Marty's Power Equip.—Repairs	21.70
Newhouse Brake Inc.—Repairs	60.00

13997.88

OFF-DUTY POLICE

William Smith—Auction	44.00	
Joseph F. Mieczkowski—Auction	60.00	
Joseph F. Mieczkowski III—Auction	44.00	
		148.00

TOWN OFFICERS

TOWN ACCOUNTANT:

Wanda R. Helstowski—Salary	2000.00	
Meetings & Expenses	117.32	
The Typewriter Shop—Supplies & Repairs	37.08	
West. Mass. Acc't & Auditor Assoc—Dues	5.00	
Barrett & Bakers Inc. —Supplies	15.70	
Whalen Office Supplies	27.21	
The Blake Press, Inc.—Supplies	86.00	
		2288.31

TOWN TREASURER:

Virginia C. Allis—Salary	2000.00	
Meetings & Expenses	130.39	
Karen Skroski, Asst.	100.00	
University Conference Service	42.25	
Director of Accounts—Note Renewal	10.00	
Mass. Coll. & Treas. Assoc.—Dues	25.00	
Misc. Expense	29.14	
Postage & Envelopes	1010.65	
Pioneer Nat'l Bank Safe Deposit Rental	20.00	
The Typewriter Shop—Supplies & Equip.	391.82	
		3867.79

TOWN CLERK:

Virginia C. Allis—Salary	800.00	
Virginia C. Allis—Expenses	326.26	
Carol L. Annis—Street Listing	510.50	
Christine Moulton—Type Street List	77.00	
Election Workers	220.50	
Postage	46.50	
Whalen Office Supply	62.56	
Greenfield Recorder—Advertising	17.10	
A. M. Sulkin, Inc.—Forms	6.00	
The Typewriter Shop—Equip. & Supplies	426.08	

Hatfield Printing & Publishing—Ballots	112.20
Western Mass. City & Town Clerks Assoc.—Dues	3.00
Mass. Town Clerk's Association—Dues	15.00
Board of Registrars:	
Virginia C. Allis	60.00
Marcia H. Kendall	40.00
Ellen M. Fleuriel	40.00
Fred W. Bardwell	40.00

2802.70

TAX COLLECTOR:

Karen Skroski—Salary	2000.00
Karen Skroski—Expenses	239.29
Cheryl Clark—Clerk	350.00
Arlene Mekolasczuk—Ass't	74.00
A. M. Sulkin Inc.—Supplies	109.00
Barrett & Baker Inc.—Supplies	56.62
Walder & Pepyne—Legal	278.40
Hobbs & Warren Inc.—Supplies	195.28
Postage and Envelopes	892.30
Howard Bennett—Envelopes	100.35
The Typewriter Shop—Repairs	24.76
Mass. Coll. & Trea. Assoc.—Dues	25.00

4345.00

ASSESSORS:

Eugene Rup—Chairman—Salary	750.00
Mileage Expenses	14.76
Morris R. Dwight—Salary	650.00
Postage—mileage expenses	343.01
Barbara Schneider—Salary	650.00
Lein Recording & Expenses	35.25
Constance Ludlam—Sec'y	785.25
Janet McEnaney—Sec'y	100.38
Fr. Cty. Registry of Deeds	75.00
Walder & Pepyne—Legal	1906.53
McGee & Magane Inc.—Files	2691.00
Hobbs & Warren—Forms	103.64
Branham Publishing Co. Handbook	16.90
James W. Sewall Co. Maps	439.18
Mass. Assoc. of Assessors Dues	33.00
Mass. Assoc. of Assessors Conference	58.00
Barrett & Baker—Supplies	75.53
Hatfield Printing Co. Supplies	24.90

9048.34

SELECTMEN:

Charles Baldwin—Salary	750.00
Expenses	504.00
Byron Canney—Salary	650.00
Expenses	500.00
Myron Orloski—Salary	650.00
Expenses	500.00
Karen Skroski—Secretary	1142.00
Postage & Mileage	51.75
Walder & Pepyne—Legal	2218.36
Dan's Lock Shop	23.50
Postage	237.70
Hobbs & Warren—Forms	36.64
Mass. Municipal Assoc. Dues	135.00
Fr. Cty. Selectmen's Assoc.—Dues	50.00
T. J. Scanlon—Orders	350.00
Whalen Office Supplies	4.88
Elder Lumber Corp.	2.67
Barrett & Baker Inc.—Supplies	45.21
Greenfield Recorder—Advertising	260.38
Daily Hampshire Gazette—Adv.	238.92
The Typewriter Shop—Repairs	53.00
Hatfield Printing Supplies	20.00

8174.01

NON-SALARIED OFFICERS:

Whalen Stationery Co.—Supplies	91.64
Kenneth A. Daniels—Moderator	75.00
Moore Business Systems—Copier Rental & Sup.	1653.40
New England Telephone	351.64
Postage	109.85
Hatfield Printing—Supplies	59.00
ZBA—Ken Daniels—Postage	200.00
Greenfield Recorder—Adv.	216.04
Walder & Pepyne—Legal	2346.53
Mass. Moderators Assoc. Dues	8.00
Paul P. Bohonowicz—Electrical Inspections	213.00
Conservation Commission:	
Walder & Pepyne—Legal	10.20
Planning Board:	
Walder & Pepyne—Legal	61.62
Barrett & Baker—Supplies	3.00
Walter Orloski—Oliver Smith Will	10.00

Wiring Inspector:		
David Bohonowicz	95.00	
Chris Rose—Ass't	210.00	
FINANCE COMMITTEE:		
Myron A. Maiewski, Chairman		
Mileage & Conference Fee	51.22	
Association of Town Finance—Dues	50.00	
	<hr/>	5815.14

SCHOOLS

Details appear in School Department Report:		
Encumbered Funds from Previous Year:		
General	19,566.19	
#766	974.15	
	<hr/>	20,540.34
Elementary School	194,267.42	
Special Education, Chapter 766	21,070.12	
	<hr/>	235,877.88

FRONTIER REGIONAL SCHOOL

Frontier Regional School District	167,665.43
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FRANKLIN COUNTY TECHNICAL SCHOOL

Franklin County Technical School	44,241.38
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SCHOOL LUNCH REVOLVING FUND

School Lunch Expenses	9,532.20
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EMPLOYEES WITHHOLDINGS:

Federal Taxes	26,761.22
State Taxes	9331.82
County Retirement	4694.77
Teachers Retirement	7213.73
Teachers Dues	1175.85
Valley Health Plan	2338.64
BC—BS	3554.94
Life Insurance	103.36
Tax Shelter	3000.00

Teachers Insurance	120.00	
	<hr/>	58,294.33
EMPLOYER'S SHARE:		
BC-BS	2940.00	
Valley Health Plan	2546.60	
Greenfield Savings Bank	52.30	
	<hr/>	5538.90
Total Selectmen's Orders Drawn		\$ 1,082,100.60
General Funds		\$ 1,082,100.60
		<hr/>
		<hr/>

FEDERAL REVENUE SHARING

1. Boiler Center School:		
Fowles Heating & Air Conditioning		
Boiler and Installation		2500.00
2. Folding Tank & Adapter:		
Earl Gleason		
1600 Gal. Tank	661.82	
Ball Valve	588.18	
	<hr/>	1250.00
3. Line Paint Sprayer:		
Tri-County Contractors		
Kelly Creswell Line Striper		3787.70
4. Office—Town Hall:		
Town of Whately		
Conference table—4 chairs	305.00	
Red Barn of Greenfield		
14 folding chairs & file	253.00	
14 folding chairs & file	253.00	
Delivery—Paul Fleuriel—Labor & mileage	14.30	
Lite Electric Company		
Wiring—New Lighting	325.01	
Sherwin Williams		
40 yds. Carpet & Pad	419.60	
Carpet Center		
Installation	100.00	
Fire Control Service, Inc.		
3 Extinguishers & Installation	176.28	

Fred Bardwell—Decorating		
Labor & Material		292.91
		<hr/>
		2139.10
5.	Public Address System:	
	B & W Electrical Contractors	
	Labor & Materials	2000.00
6.	Tools—Town Garage:	
	Cowan Auto Supply	
	Special Wrenches	23.51
	Air Impact Tool	115.00
	Western Mass. Comm. Inc.	
	Mount Antenna	52.85
	Radio Shack	
	2 - CB Radios	191.70
	P. A. Horn	17.95
	Sears Roebuck and Co.	
	Tools	475.09
	Tools	574.98
	Merriam Graves Corp.	
	#70 head	58.65
		<hr/>
		1509.73
7.	Compressor:	
	Comm. of Mass.	272.00
8.	Steam Cleaner:	
	Comm. of Mass.	250.00
9.	Wood Furnace:	
	Pomeroy Lumber Co.	
	Homewood Furnace	855.00
	Damper & Pipes	108.76
	Taylor Rental—Drill	21.00
	Whately General Store—Ells	7.70
	Kieras Oil Inc.—Hook-up	12.00
	Fowles Heat. & Air Cond.—Fan	72.09
		<hr/>
		1076.55
Total		14,785.08
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